

ILLINOIS MARINE TOWING

3. Barge Inspection Report Forms (September 2015)

Illinois Marine Towing VGP Barge Inspection Report Form

Vessel General Permit Compliance

Equipment: AEP4018 Vessel/Asset: Mary C
Company: AEP River Operations Waterway: Illinois River / 278
Inspection Date Time: 09/21/2015 17:20 Location: Rapps Fleet
Load Status: ☐ Empty ☐ Partial ☒ Loaded

Instructions:

(1) This form is to be completed once per week or per voyage, whichever is more frequent. (2) Locations to be inspected: Safely accessible deck and cargo areas and all safely accessible areas where chemicals, oils, dry cargo, or other materials are stored, mixed and used (including, as applicable, cargo holds, boiler areas, machinery storage areas, weldecks and other areas) [Ref: VGP 4.1.1] (3) If pollutants or constituents of concern are determined to be originating from the barge(s), corrective action must be initiated. [Ref: VGP 4.1.1] (4) The term "sheen" is to be understood as a concentration of oil or grease, including lubricating oils, hydraulic oils, and vegetable, or organic oils [Ref VGP Fact Sheet 3.4.4]

Are Decks Clean? ☒
If no, were decks cleaned? ☐

Any Violations Discovered during Inspection or any corrective actions required?

Is the Water around the barge
free of sheen? ☒
Was a sample taken? ☐

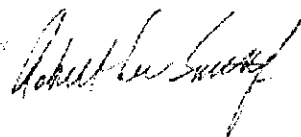
Voids or Hopper Pumped? ☐
Sheen present in water after
pumping? ☐

Inspected by (Printed) BARNARD/MOLANDRO

Approved by (Printed) Robert Smith

Approved by (Signature)

Entering your Signature PIN indicates that the barge(s) have been inspected in accordance with indicated scope
problems noted

 for any

Illinois Marine Towing VGP Barge Inspection Report Form

Vessel General Permit Compliance

Equipment: CBX2002 Vessel/Asset: Windy City
Company: Canal Barge Company Waterway: Illinois River / 293
Inspection Date Time: 09/04/2015 11:10 Location: OXBOW
Load Status: ☐ Empty ☐ Partial ☒ Loaded

Instructions:

(1) This form is to be completed once per week or per voyage, whichever is more frequent. (2) Locations to be inspected: Safely accessible deck and cargo areas and all safely accessible areas where chemicals, oils, dry cargo, or other materials are stored, mixed and used (including, as applicable, cargo holds, boiler areas, machinery storage areas, weldecks and other areas). [Ref: VGP 4.1.1] (3) If pollutants or constituents of concern are determined to be originating from the barge(s), corrective action must be initiated. [Ref: VGP 4.1.1] (4) The term "sheen" is to be understood as a concentration of oil or grease, including lubricating oils, hydraulic oils, and vegetable, or organic oils [Ref VGP Fact Sheet 3.4.4]

Are Decks Clean? ☒
If no, were decks cleaned? ☐

Any Violations Discovered during inspection or any corrective actions required?

Is the Water around the barge
free of sheen? ☒
Was a sample taken? ☐

Voids or Hopper Pumped? ☐
Sheen present in water after
pumping? ☐

Inspected by (Printed) ERICKSON/PETGES

Approved by (Printed) Robert Smith

Approved by (Signature)

Entering your Signature will indicate that the barge(s) have been inspected in accordance as indicated above
problems noted.

Robert Lee Smith for any

Illinois Marine Towing VGP Barge Inspection Report Form

Vessel General Permit Compliance

Equipment: CBX2002 Vessel/Asset: Eileen C
Company: Canal Barge Company Waterway: Illinois River / 298
Inspection Date Time: 09/04/2015 22:30 Location: IMT Lemont (NRF)
Load Status: ☐ Empty ☐ Partial ☒ Loaded

Instructions:

(1) This form is to be completed once per week or per voyage, whichever is more frequent. (2) Locations to be inspected: Safely accessible deck and cargo areas and all safely accessible areas where chemicals, oils, dry cargo, or other materials are stored, mixed and used (including, as applicable, cargo holds, boiler areas, machinery storage areas, weldecks and other areas). [Ref: VGP 4.1.1] (3) If pollutants or constituents of concern are determined to be originating from the barge(s), corrective action must be initiated. [Ref: VGP 4.1.1] (4) The term "sheen" is to be understood as a concentration of oil or grease, including lubricating oils, hydraulic oils, and vegetable, or organic oils [Ref VGP Fact Sheet 3.4.4]

Are Decks Clean? ☒
If no, were decks cleaned? ☐

Is the Water around the barge
free of sheen? ☒
Was a sample taken? ☐

VOIDS or Hopper Pumped? ☐
Sheen present in water after
pumping? ☐

Any Violations Discovered during Inspection or any corrective actions required?

Inspected by (Printed) Eric hanson

Approved by (Printed) David Cullinan

Approved by (Signature)

Noting your Signature Below denotes that the barge(s) have been inspected & no concerns as indicated from problem noted.

David Cullinan

Illinois Marine Towing VGP Barge Inspection Report Form

Vessel General Permit Compliance

Equipment: CBX2011 Vessel/Asset: Mary C
Company: Canal Barge Company Waterway: Illinois River / 278
Inspection Date Time: 09/16/2015 05:30 Location: Leiment-Trader
Load Status: ☒ Empty ☐ Partial ☐ Loaded

Instructions:

(1) This form is to be completed once per week or per voyage, whichever is more frequent. (2) Locations to be inspected: Safely accessible deck and cargo areas and all safely accessible areas where chemicals, oils, dry cargo, or other materials are stored, mixed and used (including, as applicable, cargo holds, boiler areas, machinery storage areas, weldecks and other areas). [Ref: VGP 4.1.1] (3) If pollutants or constituents of concern are determined to be originating from the barge(s), corrective action must be initiated. [Ref: VGP 4.1.4] (4) The term "sheen" is to be understood as a concentration of oil or grease, including lubricating oils, hydraulic oils, and vegetable, or organic oils [Ref VGP Fact Sheet 3.4.4]

Are Decks Clean? ☒
If no, were decks cleaned? ☐

Is the Water around the barge
free of sheen? ☒
Was a sample taken? ☐

Voids or Hopper Pumped? ☐
Sheen present in water after
pumping? ☐

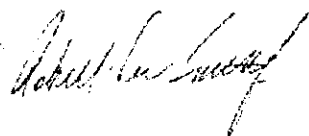
Any Violations Discovered during Inspection or any corrective actions required?

Inspected by (Printed) BARNARD/MOLANDRO

Approved by (Printed) Robert Smith

Approved by (Signature)

Printing your Signature (Print) indicates that the signature has been reviewed and approved as a valid signature.

 for any

Illinois Marine Towing VGP Barge Inspection Report Form

Vessel General Permit Compliance

Equipment: CBX2011 Vessel/Asset: Aggie-C
Company: Canal Barge Company Waterway: Illinois River / 279
Inspection Date Time: 09/16/2015 19:11 Location: Dock Barge Fleet
Load Status: ☒ Empty ☐ Partial ☐ Loaded

Instructions:

(1) This form is to be completed once per week or per voyage, whichever is more frequent. (2) Locations to be inspected: Safely accessible deck and cargo areas and all safely accessible areas where chemicals, oils, dry cargo, or other materials are stored, mixed and used (including, as applicable, cargo holds, boiler areas, machinery storage areas, welldecks and other areas). [Ref: VGP 4.1.1] (3) If pollutants or constituents of concern are determined to be originating from the barge(s), corrective action must be initiated. [Ref: VGP 4.1.1] (4) The term "sheen" is to be understood as a concentration of oil or grease, including lubricating oils, hydraulic oils, and vegetable, or organic oils [Ref VGP Fact Sheet 3.4.4]

Are Decks Clean? ☒
If no, were decks cleaned? ☐

Any Violations Discovered during Inspection or any corrective actions required?

Is the Water around the barge
free of sheen? ☒
Was a sample taken? ☐

Voids or Hopper Pumped? ☐
Sheen present in water after
pumping? ☐

Inspected by (Printed) James Bell

Approved by (Printed) Jeff Bloomfield

Approved by (Signature)

Jeff Bloomfield

Printing over Signature will indicate that the signature is not valid. Signature is required as indicated above.

Illinois Marine Towing VGP Barge Inspection Report Form

Vessel General Permit Compliance

Equipment: CBX2011 Vessel/Asset: Aggie-C
Company: Canal Barge Company Waterway: Illinois River / 296
Inspection Date Time: 09/17/2015 02:04 Location: IMT MMH (MMH)
Load Status: ☒ Empty ☐ Partial ☐ Loaded

Instructions:

(1) This form is to be completed once per week or per voyage, whichever is more frequent. (2) Locations to be inspected: Safely accessible deck and cargo areas and all safely accessible areas where chemicals, oils, dry cargo, or other materials are stored, mixed and used (including, as applicable, cargo holds, boiler areas, machinery storage areas, weldecks and other areas). [Ref: VGP 4.1.1] (3) If pollutants or constituents of concern are determined to be originating from the barge(s), corrective action must be initiated. [Ref: VGP 4.1.1] (4) The term "sheen" is to be understood as a concentration of oil or grease, including lubricating oils, hydraulic oils, and vegetable, or organic oils [Ref VGP Fact Sheet 3.4.4]

Are Decks Clean? ☒
If no, were decks cleaned? ☐

Any Violations Discovered during Inspection or any corrective actions required?

Is the Water around the barge
free of sheen? ☒
Was a sample taken? ☐

Voids or Hopper Pumped? ☐
Sheen present in water after
pumping? ☐

Inspected by (Printed) James Bell

Approved by (Printed) Ivar Von Waldenburg

Approved by (Signature)

Entering your Signature PIN indicates that the barge(s) have been inspected in accordance as indicated above
problems noted.

Illinois Marine Towing VGP Barge Inspection Report Form

Vessel General Permit Compliance

Equipment: CBX2011 Vessel/Asset: Windy City
Company: Canal Barge Company Waterway: Illinois River / 293
Inspection Date Time: 09/17/2015 10:25 Location: OXBOW
Load Status: ☐ Empty ☐ Partial ☒ Loaded

Instructions:

(1) This form is to be completed once per week or per voyage, whichever is more frequent. (2) Locations to be inspected: Safely accessible deck and cargo areas and all safely accessible areas where chemicals, oils, dry cargo, or other materials are stored, mixed and used (including, as applicable, cargo holds, boiler areas, machinery storage areas, weldecks and other areas) [Ref: VGP 4.1.1] (3) If pollutants or constituents of concern are determined to be originating from the barge(s), corrective action must be initiated. [Ref: VGP 4.1.1] (4) The term "sheen" is to be understood as a concentration of oil or grease, including lubricating oils, hydraulic oils, and vegetable, or organic oils [Ref VGP Fact Sheet 3.4.4]

Are Decks Clean? ☒
If no, were decks cleaned? ☐

Any Violations Discovered during Inspection or any corrective actions required?

Is the Water around the barge
free of sheen? ☒
Was a sample taken? ☐

Voids or Hopper Pumped? ☐
Sheen present in water after
pumping? ☐

Inspected by (Printed) Brandon Baer

Approved by (Printed) Randy Barron

Approved by (Signature)

Randall F. Barron, Jr.

Printing your Signature (and name if at the barge's home base) is essential for a validly inspected report.
Submitting a report

Illinois Marine Towing VGP Barge Inspection Report Form

Vessel General Permit Compliance

Equipment: CBX2011 Vessel/Asset: William C
Company: Canal Barge Company Waterway: Illinois River / 298
Inspection Date Time: 09/20/2015 14:51 Location: IMT Lemont (NRF)
Load Status: ☐ Empty ☐ Partial ☒ Loaded

Instructions:

(1) This form is to be completed once per week or per voyage, whichever is more frequent. (2) Locations to be inspected. Safely accessible deck and cargo areas and all safely accessible areas where chemicals, oils, dry cargo, or other materials are stored, mixed and used (including, as applicable, cargo holds, boiler areas, machinery storage areas, weldecks and other areas) [Ref: VGP 4.1.1] (3) If pollutants or constituents of concern are determined to be originating from the barge(s), corrective action must be initiated. [Ref: VGP 4.1.1] (4) The term "sheen" is to be understood as a concentration of oil or grease, including lubricating oils, hydraulic oils, and vegetable, or organic oils [Ref VGP Fact Sheet 3.4.4]

Are Decks Clean? ☒
If no, were decks cleaned? ☐

Any Violations Discovered during Inspection or any corrective actions required?

Is the Water around the barge
free of sheen? ☒
Was a sample taken? ☐

Voids or Hopper Pumped? ☐
Sheen present in water after
pumping? ☐

Inspected by (Printed) Dennis Vahle

Approved by (Printed) Dennis Vahle

Approved by (Signature)

Obtaining your Signature by mail does not constitute a signature. It must be handwritten and made in the presence of the inspector.



Illinois Marine Towing VGP Barge Inspection Report Form

Vessel General Permit Compliance

Equipment: CBX2033

Vessel/Asset: Windy City

Company: Canal Barge Company

Waterway: Illinois River

/ 293

Inspection Date Time 09/01/2015 10:29

Location: OXBOW

Load Status: ☐ Empty ☐ Partial ☒ Loaded

Instructions:

(1) This form is to be completed once per week or per voyage, whichever is more frequent. (2) Locations to be inspected: Safely accessible deck and cargo areas and all safely accessible areas where chemicals, oils, dry cargo, or other materials are stored, mixed and used (including, as applicable, cargo holds, boiler areas, machinery storage areas, weldecks and other areas). [Ref: VGP 4.1.1] (3) If pollutants or constituents of concern are determined to be originating from the barge(s), corrective action must be initiated. [Ref: VGP 4.1.1] (4) The term "sheen" is to be understood as a concentration of oil or grease, including lubricating oils, hydraulic oils, and vegetable, or organic oils [Ref VGP Fact Sheet 3.4.4]

Are Decks Clean? ☒

If no, were decks cleaned? ☐

Is the Water around the barge
free of sheen? ☒

Was a sample taken? ☐

Voids or Hopper Pumped? ☐

Sheen present in water after
pumping? ☐

Any Violations Discovered during inspection or any corrective actions required?

Inspected by (Printed): inshleahav

Illinois Marine Towing VGP Barge Inspection Report Form

Vessel General Permit Compliance

Equipment: CBX2033 Vessel/Asset: Eileen C
Company: Canal Barge Company Waterway: Illinois River , 296
Inspection Date Time: 09/02/2015 00:25 Location: IMT Lemont (NRF)
Load Status: ☐ Empty ☐ Partial ☒ Loaded

Instructions:

(1) This form is to be completed once per week or per voyage, whichever is more frequent. (2) Locations to be inspected: Safely accessible deck and cargo areas and all safely accessible areas where chemicals, oils, dry cargo, or other materials are stored, mixed and used (including, as applicable, cargo holds, boiler areas, machinery storage areas, weldecks and other areas). [Ref: VGP 4.1.1] (3) If pollutants or constituents of concern are determined to be originating from the barge(s), corrective action must be initiated. [Ref: VGP 4.1.1] (4) The term "sheen" is to be understood as a concentration of oil or grease, including lubricating oils, hydraulic oils, and vegetable, or organic oils [Ref VGP Fact Sheet 3.4.4]

Are Decks Clean? ☒
If no, were decks cleaned? ☐

Any Violations Discovered during Inspection or any corrective actions required?

Is the Water around the barge
free of sheen? ☒
Was a sample taken? ☐

VOIDS or Hopper Pumped? ☐
Sheen present in water after
pumping? ☐

Inspected by (Printed) Justin Grooms

Approved by (Printed) Paul Roman

Approved by (Signature)

Paul Roman

Examine your Signature. It indicates that the barge has been inspected in accordance with the VGP requirements.

Illinois Marine Towing VGP Barge Inspection Report Form

Vessel General Permit Compliance

Equipment: CBX2037
Company: Canal Barge Company
Inspection Date Time: 09/25/2015 13:00
Load Status: ☐ Empty ☐ Partial ☒ Loaded
Vessel/Asset: Albert C
Waterway: Illinois River / 293
Location: OXBOW

Instructions:

(1) This form is to be completed once per week or per voyage, whichever is more frequent. (2) Locations to be inspected: Safely accessible deck and cargo areas and all safely accessible areas where chemicals, oils, dry cargo, or other materials are stored, mixed and used (including, as applicable, cargo holds, boiler areas, machinery storage areas, weldecks and other areas). [Ref: VGP 4.1.1] (3) If pollutants or constituents of concern are determined to be originating from the barge(s), corrective action must be initiated. [Ref: VGP 4.1.1] (4) The term "sheen" is to be understood as a concentration of oil or grease, including lubricating oils, hydraulic oils, and vegetable, or organic oils [Ref VGP Fact Sheet 3.4.4]

Are Decks Clean? ☒
If no, were decks cleaned? ☐

Any Violations Discovered during inspection or any corrective actions required?

NONE

Is the Water around the barge
free of sheen? ☒
Was a sample taken? ☐

Voids or Hopper Pumped? ☐
Sheen present in water after
pumping? ☐

Inspected by (Printed) Antonio Lopez

Approved by (Printed) Antonio Lopez

Approved by (Signature)

I make your Signature I've indicated that the barge(s) have been inspected in accordance with Federal law & problem noted

Antonio Lopez

Illinois Marine Towing VGP Barge Inspection Report Form

Vessel General Permit Compliance

Equipment: CBX2048 Vessel/Asset: William C
Company: Canal Barge Company Waterway: Illinois River / 293
Inspection Date Time: 09/29/2015 10:54 Location: OXBOW
Load Status: ☐ Empty ☐ Partial ☒ Loaded

Instructions:

(1) This form is to be completed once per week or per voyage, whichever is more frequent. (2) Locations to be inspected: Safely accessible deck and cargo areas and all safely accessible areas where chemicals, oils, dry cargo, or other materials are stored, mixed and used (including, as applicable, cargo holds, boiler areas, machinery storage areas, weldecks and other areas) [Ref: VGP 4.1.1] (3) If pollutants or constituents of concern are determined to be originating from the barge(s), corrective action must be initiated. [Ref: VGP 4.1.1] (4) The term "sheen" is to be understood as a concentration of oil or grease, including lubricating oils, hydraulic oils, and vegetable, or organic oils [Ref VGP Fact Sheet 3.4.4]

Are Decks Clean? ☒

If no, were decks cleaned? ☐

Is the Water around the barge
free of sheen? ☒

Was a sample taken? ☐

Voids or Hopper Pumped? ☐

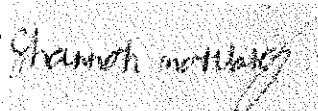
Sheen present in water after
pumping? ☐

Any Violations Discovered during Inspection or any corrective actions required?

Inspected by (Printed) Shannon Morlang

Approved by (Printed) Shannon Morlang

Approved by (Signature)



Inspection and Signature of VGP Barge Inspection Report Form are required for all vessels operating under a VGP. If a vessel is not operating under a VGP, the VGP Barge Inspection Report Form is not applicable.

Illinois Marine Towing
VGP Barge Inspection Report Form

Vessel General Permit Compliance

Equipment: CBX2049 Vessel/Asset: Albert C
Company: Canal Barge Company Waterway: Illinois River / 293
Inspection Date Time: 09/02/2015 11:00 Location: OXBOW
Load Status: ☐ Empty ☐ Partial ☒ Loaded

Instructions:

(1) This form is to be completed once per week or per voyage, whichever is more frequent. (2) Locations to be inspected: Safety accessible deck and cargo areas and all safely accessible areas where chemicals, oils, dry cargo, or other materials are stored, mixed and used (including, as applicable, cargo holds, boiler areas, machinery storage areas, weldecks and other areas). [Ref: VGP 4.1.1] (3) If pollutants or constituents of concern are determined to be originating from the barge(s), corrective action must be initiated. [Ref: VGP 4.1.1] (4) The term "sheen" is to be understood as a concentration of oil or grease, including lubricating oils, hydraulic oils, and vegetable, or organic oils [Ref VGP Fact Sheet 3.4.4]

Are Decks Clean? ☒
If no, were decks cleaned? ☐

Is the Water around the barge
free of sheen? ☒
Was a sample taken? ☐

Voids or Hopper Pumped? ☐
Sheen present in water after
pumping? ☐

Any Violations Discovered during Inspection or any corrective actions required?

Inspected by (Printed) Peter Kosik

Approved by (Printed) Peter Kosik

Approved by (Signature)

Entering your Signature at V addresses that the barge(s) have been inspected in accordance as indicated above
or otherwise as true

Peter Kosik for any

Illinois Marine Towing VGP Barge Inspection Report Form

Vessel General Permit Compliance

Equipment: CBX2049 Vessel/Asset: William C
Company: Canal Barge Company Waterway: Illinois River / 298
Inspection Date Time: 09/04/2015 10:39 Location: IMT Lemont (NRF)
Load Status: ☐ Empty ☐ Partial ☒ Loaded

Instructions:

(1) This form is to be completed once per week or per voyage, whichever is more frequent. (2) Locations to be inspected: Safely accessible deck and cargo areas and all safely accessible areas where chemicals, oils, dry cargo, or other materials are stored, mixed and used (including, as applicable, cargo holds, boiler areas, machinery storage areas, weldecks and other areas). [Ref: VGP 4.1.1] (3) If pollutants or constituents of concern are determined to be originating from the barge(s), corrective action must be initiated. [Ref: VGP 4.1.1] (4) The term "sheen" is to be understood as a concentration of oil or grease, including lubricating oils, hydraulic oils, and vegetable, or organic oils [Ref VGP Fact Sheet 3.4.4]

Are Decks Clean? ☒
If no, were decks cleaned? ☐

Any Violations Discovered during inspection or any corrective actions required?

Is the Water around the barge
free of sheen? ☒
Was a sample taken? ☐

Voids or Hopper Pumped? ☐
Sheen present in water after
pumping? ☐

Inspected by (Printed) Austin Brauns

Approved by (Printed) Curtis Logsdon

Approved by (Signature)

Curtis Logsdon

I hereby certify that the barge is in compliance with the VGP requirements as indicated on this inspection report.

Illinois Marine Towing VGP Barge Inspection Report Form

Vessel General Permit Compliance

Equipment: CBX2052 Vessel/Asset: Mary C
Company: Canal Barge Company Waterway: Illinois River / 278
Inspection Date Time: 09/16/2015 05:30 Location: Lemont-Trader
Load Status: ☒ Empty ☐ Partial ☐ Loaded

Instructions:

(1) This form is to be completed once per week or per voyage, whichever is more frequent. (2) Locations to be inspected: Safely accessible deck and cargo areas and at safely accessible areas where chemicals, oils, dry cargo, or other materials are stored, mixed and used (including, as applicable, cargo holds, boiler areas, machinery storage areas, weldecks and other areas) [Ref: VGP 4.1.1] (3) If pollutants or constituents of concern are determined to be originating from the barge(s), corrective action must be initiated. [Ref: VGP 4.1.1] (4) The term "sheen" is to be understood as a concentration of oil or grease, including lubricating oils, hydraulic oils, and vegetable, or organic oils [Ref VGP Fact Sheet 3.4.4]

Are Decks Clean? ☒
If no, were decks cleaned? ☐

Is the Water around the barge
free of sheen? ☒
Was a sample taken? ☐

VOIDS or Hopper Pumped? ☐
Sheen present in water after
pumping? ☐

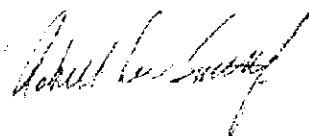
Any Violations Discovered during inspection or any corrective actions required?

Inspected by (Printed) BARNARD/MOLANDRO

Approved by (Printed) Robert Smith

Approved by (Signature)

Entering your Signature PK indicates that the barge(s) have been inspected in accordance as indicated above.
problems noted

 Entry

Illinois Marine Towing VGP Barge Inspection Report Form

Vessel General Permit Compliance

Equipment: CBX2052 Vessel/Asset: Midwest Pride
Company: Canal Barge Company Waterway: Illinois River / 279
Inspection Date Time: 09/18/2015 03:59 Location: Dock Barge Fleet
Load Status: ☒ Empty ☐ Partial ☐ Loaded

Instructions:

(1) This form is to be completed once per week or per voyage, whichever is more frequent. (2) Locations to be inspected: Safely accessible deck and cargo areas and all safely accessible areas where chemicals, oils, dry cargo, or other materials are stored, mixed and used (including, as applicable, cargo holds, boiler areas, machinery storage areas, welldecks and other areas) [Ref: VGP 4.1.1] (3) If pollutants or constituents of concern are determined to be originating from the barge(s), corrective action must be initiated [Ref: VGP 4.1.1] (4) The term "sheen" is to be understood as a concentration of oil or grease, including lubricating oils, hydraulic oils, and vegetable, or organic oils [Ref VGP Fact Sheet 3.4.4]

Are Decks Clean? ☒
If no, were decks cleaned? ☐

Is the Water around the barge
free of sheen? ☒
Was a sample taken? ☐

VOIDS or Hopper Pumped? ☐
Sheen present in water after
pumping? ☐

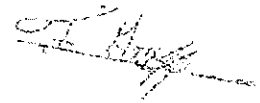
Any Violations Discovered during Inspection or any corrective actions required?

Inspected by (Printed) genaro loza

Approved by (Printed) Tyshun Griffin

Approved by (Signature)

Forcing your Signature Here indicates that the barge(s) have been inspected in accordance as indicated and
problems noted



Illinois Marine Towing VGP Barge Inspection Report Form

Vessel General Permit Compliance

Equipment: CBX2060 Vessel/Asset: Mary C
Company: Canal Barge Company Waterway: Illinois River : 277
Inspection Date Time: 09/03/2015 10:25 Location: LUKE BURTON
Load Status: ☒ Empty ☐ Partial ☐ Loaded

Instructions:

(1) This form is to be completed once per week or per voyage, whichever is more frequent. (2) Locations to be inspected: Safely accessible deck and cargo areas and all safely accessible areas where chemicals, oils, dry cargo, or other materials are stored, mixed and used (including, as applicable, cargo holds, boiler areas, machinery storage areas, weldecks and other areas). [Ref: VGP 4.1.1] (3) If pollutants or constituents of concern are determined to be originating from the barge(s), corrective action must be initiated. [Ref: VGP 4.1.1] (4) The term "sheen" is to be understood as a concentration of oil or grease, including lubricating oils, hydraulic oils, and vegetable, or organic oils [Ref VGP Fact Sheet 3.4.4]

Are Decks Clean? ☒
If no, were decks cleaned? ☐


Any Violations Discovered during inspection or any corrective actions required?

Is the Water around the barge
free of sheen? ☒
Was a sample taken? ☐

Voids or Hopper Pumped? ☐
Sheen present in water after
pumping? ☐

Inspected by (Printed) caldrich

Approved by (Printed) Carl Aldrich

Approved by (Signature) 

Print your signature. If a barge is inspected and no violations are discovered, indicate above with a checkmark or "no violations discovered".

Illinois Marine Towing VGP Barge Inspection Report Form

Vessel General Permit Compliance

Equipment: CBX2064 Vessel/Asset: Windy City
Company: Canal Barge Company Waterway: Illinois River / 293
Inspection Date Time: 10/10/2015 09:55 Location: OXBOW
Load Status: ☐ Empty ☐ Partial ☒ Loaded

Instructions:

(1) This form is to be completed once per week or per voyage, whichever is more frequent. (2) Locations to be inspected: Safely accessible deck and cargo areas and all safely accessible areas where chemicals, oils, dry cargo, or other materials are stored, mixed and used (including, as applicable, cargo holds, boiler areas, machinery storage areas, welddecks and other areas). [Ref: VGP 4.1.1] (3) If pollutants or constituents of concern are determined to be originating from the barge(s), corrective action must be initiated. [Ref: VGP 4.1.1] (4) The term "sheen" is to be understood as a concentration of oil or grease, including lubricating oils, hydraulic oils, and vegetable, or organic oils [Ref VGP Fact Sheet 3.4.4]

Are Decks Clean? ☒
If no, were decks cleaned? ☐

Any Violations Discovered during Inspection or any corrective actions required?

Is the Water around the barge
free of sheen? ☒
Was a sample taken? ☐

Voids or Hopper Pumped? ☐
Sheen present in water after
pumping? ☐

Inspected by (Printed) Marcus Sowell

Approved by (Printed) Randy Barron

Approved by (Signature)

Randall F. Barron, Jr.

Printing your Signature indicates that the Inspected Crew has completed all observations indicated above properly signed.

Illinois Marine Towing VGP Barge Inspection Report Form

Vessel General Permit Compliance

Equipment: CBX2054 Vessel/Asset: Eileen C
Company: Canal Barge Company Waterway: Illinois River / 298
Inspection Date Time: 10/11/2015 21:45 Location: IMT Lemont (NRF)
Load Status: ☐ Empty ☐ Partial ☒ Loaded

Instructions:

(1) This form is to be completed once per week or per voyage, whichever is more frequent. (2) Locations to be inspected: Safely accessible deck and cargo areas and all safely accessible areas where chemicals, oils, dry cargo, or other materials are stored, mixed and used (including, as applicable, cargo holds, boiler areas, machinery storage areas, welddecks and other areas) [Ref: VGP 4.1.1] (3) If pollutants or constituents of concern are determined to be originating from the barge(s), corrective action must be initiated. [Ref: VGP 4.1.1] (4) The term "sheen" is to be understood as a concentration of oil or grease, including lubricating oils, hydraulic oils, and vegetable, or organic oils [Ref VGP Fact Sheet 3.4.4]

Are Decks Clean? ☒
If not, were decks cleaned? ☐

Is the Water around the barge
free of sheen? ☒
Was a sample taken? ☐

Voids or Hopper Pumped? ☐
Sheen present in water after
pumping? ☐

Any Violations Discovered during Inspection or any corrective actions required?

Inspected by (Printed) Dan Couch

Approved by (Printed) Tommy Walter

Approved by (Signature)

Following your Signature in this report, it will be signed by the VGP Exchange. The VGP Exchange will be responsible for the indicated permit and any related costs.

Illinois Marine Towing VGP Barge Inspection Report Form

Vessel General Permit Compliance

Equipment: CBX2076 Vessel/Asset: Mary C
Company: Canal Barge Company Waterway: Illinois River / 276
Inspection Date Time: 09/16/2015 05:30 Location: Lemont-Trader
Load Status: ☒ Empty ☐ Partial ☐ Loaded

Instructions:

(1) This form is to be completed once per week or per voyage, whichever is more frequent. (2) Locations to be inspected: Safely accessible deck and cargo areas and all safely accessible areas where chemicals, oils, dry cargo, or other materials are stored, mixed and used (including, as applicable, cargo holds, hoiler areas, machinery storage areas, welldocks and other areas) [Ref: VGP 4.1.1] (3) If pollutants or constituents of concern are determined to be originating from the barge(s), corrective action must be initiated. [Ref: VGP 4.1.1] (4) The term "sheen" is to be understood as a concentration of oil or grease, including lubricating oils, hydraulic oils, and vegetable, or organic oils [Ref VGP Fact Sheet 3.4.4]

Are Decks Clean? ☒
If no, were decks cleaned? ☐

Any Violations Discovered during Inspection or any corrective actions required?

Is the Water around the barge
free of sheen? ☒
Was a sample taken? ☐

Voids or Hopper Pumped? ☐
Sheen present in water after
pumping? ☐

Inspected by (Printed) BARNARD/MOLANDRO

Approved by (Printed) Robert Smith

Approved by (Signature)

Entering your Signature PM indicates that the barge(s) have been inspected in accordance as indicated above
problems noted

Robert Smith

Illinois Marine Towing

Vessel General Permit Compliance

Equipment:	CBX2078	Vessel/Asset:	Eileen C
Company:	Canal Barge Company	Waterway:	Illinois River / 279
Inspection Date Time:	09/17/2015 03:19	Location:	Dock Barge Fleet
Load Status:	<input checked="" type="radio"/> Empty <input type="radio"/> Partial <input type="radio"/> Loaded		

Instructions:

(1) This form is to be completed once per week or per voyage, whichever is more frequent. (2) Locations to be inspected: Safely accessible deck and cargo areas and all safely accessible areas where chemicals, oils, dry cargo, or other materials are stored, mixed and used (including, as applicable, cargo holds, boiler areas, machinery storage areas, welldecks and other areas) [Ref: VGP 4.1.1] (3) If pollutants or constituents of concern are determined to be originating from the barge(s), corrective action must be initiated. [Ref: VGP 4.1.1] (4) The term "sheen" is to be understood as a concentration of oil or grease, including lubricating oils, hydraulic oils, and vegetable, or organic oils [Ref VGP Fact Sheet 3.4.4]

Are Decks Clean? ☒
If no, were decks cleaned? ☐

Any Violations Discovered during Inspection or any corrective actions required?

Is the Water around the barge
free of sheen? ☒
Was a sample taken? ☐

2

Illinois Marine Towing VGP Barge Inspection Report Form

Vessel General Permit Compliance

Equipment: CBX2078 Vessel/Asset: Albert C
Company: Canal Barge Company Waterway: Illinois River / 296
Inspection Date Time: 09/20/2015 13:00 Location: IMT MMH (MMH)
Load Status: ☒ Empty ☐ Partial ☐ Loaded

Instructions:

(1) This form is to be completed once per week or per voyage, whichever is more frequent. (2) Locations to be inspected: Safely accessible deck and cargo areas and all safely accessible areas where chemicals, oils, dry cargo, or other materials are stored, mixed and used (including, as applicable, cargo holds, boiler areas, machinery storage areas, weldecks and other areas). [Ref: VGP 4.1.1] (3) If pollutants or constituents of concern are determined to be originating from the barge(s), corrective action must be initiated. [Ref: VGP 4.1.1] (4) The term "sheen" is to be understood as a concentration of oil or grease, including lubricating oils, hydraulic oils, and vegetable, or organic oils. [Ref VGP Fact Sheet 3.4.4]

Are Decks Clean? ☒
If no, were decks cleaned? ☐

Is the Water around the barge
free of sheen? ☒
Was a sample taken? ☐

VOIDS or Hopper Pumped? ☐
Sheen present in water after
pumping? ☐

Any Violations Discovered during Inspection or any corrective actions required?

Inspected by (Printed) Peter Kosik

Approved by (Printed) Peter Kosik

Approved by (Signature)

By signing your Signature, you certify that the barge(s) inspected met the conditions as indicated above.
If not, please note:

Peter Kosik for any

Illinois Marine Towing VGP Barge Inspection Report Form

Vessel General Permit Compliance

Equipment: CBX2076 Vessel/Asset: Albert C
Company: Canal Barge Company Waterway: Illinois River / 293
Inspection Date Time: 09/21/2015 12:30 Location: OXBOW
Load Status: ☐ Empty ☐ Partial ☒ Loaded

Instructions:

(1) This form is to be completed once per week or per voyage, whichever is more frequent. (2) Locations to be inspected. Safely accessible deck and cargo areas and all safely accessible areas where chemicals, oils, dry cargo, or other materials are stored, mixed and used (including, as applicable, cargo holds, boiler areas, machinery storage areas, welldecks and other areas). [Ref: VGP 4.1.1] (3) If pollutants or constituents of concern are determined to be originating from the barge(s), corrective action must be initiated. [Ref: VGP 4.1.1] (4) The term "sheen" is to be understood as a concentration of oil or grease, including lubricating oils, hydraulic oils, and vegetable, or organic oils [Ref VGP Fact Sheet 3.4.4]

Are Decks Clean? ☒
If no, were decks cleaned? ☐

Any Violations Discovered during Inspection or any corrective actions required?

Is the Water around the barge
free of sheen? ☒
Was a sample taken? ☐

Voids or Hopper Pumped? ☐
Sheen present in water after
pumping? ☐

Inspected by (Printed) Peter Kosik

Approved by (Printed) Peter Kosik

Approved by (Signature)

Signature of Inspector (Printed) must be signed by the Inspector. Signature must be signed by the Inspector as indicated above.

Peter Kosik 09/21/15

Illinois Marine Towing VGP Barge Inspection Report Form

Vessel General Permit Compliance

Equipment: CBX2080 Vessel/Asset: Eileen C
Company: Canal Barge Company Waterway: Illinois River / 293
Inspection Date Time: 10/13/2015 17:23 Location: OXBOW
Load Status: ☐ Empty ☐ Partial ☒ Loaded

Instructions:

(1) This form is to be completed once per week or per voyage, whichever is more frequent. (2) Locations to be inspected: Safely accessible deck and cargo areas and all safely accessible areas where chemicals, oils, dry cargo, or other materials are stored, mixed and used (including, as applicable, cargo holds, boiler areas, machinery storage areas, weldecks and other areas) [Ref: VGP 4.1.1] (3) If pollutants or constituents of concern are determined to be originating from the barge(s), corrective action must be initiated. [Ref: VGP 4.1.1] (4) The term "sheen" is to be understood as a concentration of oil or grease, including lubricating oils, hydraulic oils, and vegetable, or organic oils [Ref VGP Fact Sheet 3.4.4]

Are Decks Clean? ☒
If no, were decks cleaned? ☐

Is the Water around the barge
free of sheen? ☒
Was a sample taken? ☐

VOIDS or Hopper Pumped? ☐
Sheen present in water after
pumping? ☐

Any Violations Discovered during Inspection or any corrective actions required?

Inspected by (Printed) Eric hanson

Approved by (Printed) David Cullinan

Approved by (Signature)

Entering your Signature PDF indicates that the barge(s) have been inspected in accordance as indicated above. Problems noted.



Illinois Marine Towing VGP Barge Inspection Report Form

Vessel General Permit Compliance

Equipment: CBX2091 Vessel/Asset: Mary C
Company: Canal Barge Company Waterway: Illinois River / 276
Inspection Date Time: 09/16/2015 05:30 Location: Lemont-Trader
Load Status: ☒ Empty ☐ Partial ☐ Loaded

Instructions:

(1) This form is to be completed once per week or per voyage, whichever is more frequent. (2) Locations to be inspected: Safely accessible deck and cargo areas and all safely accessible areas where chemicals, oils, dry cargo, or other materials are stored, mixed and used (including, as applicable, cargo holds, boiler areas, machinery storage areas, weldecks and other areas). [Ref: VGP 4.1.1] (3) If pollutants or constituents of concern are determined to be originating from the barge(s), corrective action must be initiated. [Ref: VGP 4.1.1] (4) The term "sheen" is to be understood as a concentration of oil or grease, including lubricating oils, hydraulic oils, and vegetable, or organic oils [Ref VGP Fact Sheet 3.4.4]

Are Decks Clean? ☒

If no, were decks cleaned? ☐

Is the Water around the barge free of sheen? ☒

Was a sample taken? ☐

Voids or Hopper Pumped? ☐

Sheen present in water after pumping? ☐

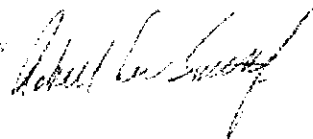
Any Violations Discovered during Inspection or any corrective actions required?

Inspected by (Printed) BARNARD/MOLANDRO

Approved by (Printed) Robert Smith

Approved by (Signature)

Entering your Signature PM indicates that the barge(s) have been inspected in accordance as indicated above for any problems noted.

 for any

Illinois Marine Towing VGP Barge Inspection Report Form

Vessel General Permit Compliance

Equipment CBX2091 Vessel/Asset: Midwest Pride
Company Canal Barge Company Waterway: Illinois River / 279
Inspection Date Time 09/18/2015 03:59 Location: Dock Barge Fleet
Load Status: ☒ Empty ☐ Partial ☐ Loaded

Instructions:

(1) This form is to be completed once per week or per voyage, whichever is more frequent. (2) Locations to be inspected: Safely accessible deck and cargo areas and all safely accessible areas where chemicals, oils, dry cargo, or other materials are stored, mixed and used (including, as applicable, cargo holds, boiler areas, machinery storage areas, weldecks and other areas) [Ref: VGP 4.1.1] (3) If pollutants or constituents of concern are determined to be originating from the barge(s), corrective action must be initiated. [Ref: VGP 4.1.1] (4) The term "sheen" is to be understood as a concentration of oil or grease, including lubricating oils, hydraulic oils, and vegetable, or organic oils [Ref VGP Fact Sheet 3.4.4]

Are Decks Clean? ☒
If no, were decks cleaned? ☐

Is the Water around the barge
free of sheen? ☒
Was a sample taken? ☐

VOIDS or Hopper Pumped? ☐
Sheen present in water after
pumping? ☐

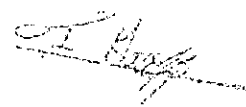
Any Violations Discovered during inspection or any corrective actions required?

Inspected by (Printed) genaro loza

Approved by (Printed) Tylshun Griffin

Approved by (Signature)

Entering your Signature PM indicates that the barge(s) have been inspected in accordance as indicated above
problems noted.



Illinois Marine Towing VGP Barge Inspection Report Form

Vessel General Permit Compliance

Equipment: CBX2091 Vessel/Asset: Mary C
Company: Canal Barge Company Waterway: Illinois River / 277
Inspection Date Time: 09/21/2015 19:15 Location: Mobil Coke Lower
Load Status: ☒ Empty ☐ Partial ☐ Loaded

Instructions:

(1) This form is to be completed once per week or per voyage, whichever is more frequent. (2) Locations to be inspected. Safely accessible deck and cargo areas and all safely accessible areas where chemicals, oils, dry cargo, or other materials are stored, mixed and used (including, as applicable, cargo holds, boiler areas, machinery storage areas, weldecks and other areas) [Ref: VGP 4.1.1] (3) If pollutants or constituents of concern are determined to be originating from the barge(s), corrective action must be initiated. [Ref: VGP 4.1.1] (4) The term "sheen" is to be understood as a concentration of oil or grease, including lubricating oils, hydraulic oils, and vegetable, or organic oils [Ref VGP Fact Sheet 3.4.4]

Are Decks Clean? ☒
If no, were decks cleaned? ☐

Any Violations Discovered during Inspection or any corrective actions required?

Is the Water around the barge
free of sheen? ☒
Was a sample taken? ☐

Voids or Hopper Pumped? ☐
Sheen present in water after
pumping? ☐

Inspected by (Printed) Jason shumard

Approved by (Printed) David Cullinan

Approved by (Signature)

Entering your Signature (S) indicates that the owner of barge has been inspected in accordance as indicated above.
Date: 9/21/2015

David Cullinan

Illinois Marine Towing VGP Barge Inspection Report Form

Vessel General Permit Compliance

Equipment: CBX2051 Vessel/Asset: Mary C
Company: Canal Barge Company Waterway: Illinois River 1277
Inspection Date Time: 09/22/2015 07:20 Location: Mobil Coke Spout
Load Status: ☐ Empty ☐ Partial ☒ Loaded

Instructions:

(1) This form is to be completed once per week or per voyage, whichever is more frequent. (2) Locations to be inspected: Safely accessible deck and cargo areas and all safely accessible areas where chemicals, oils, dry cargo, or other materials are stored, mixed and used (including, as applicable, cargo holds, boiler areas, machinery storage areas, weldecks and other areas) [Ref: VGP 4.1.1] (3) If pollutants or constituents of concern are determined to be originating from the barge(s), corrective action must be initiated. [Ref: VGP 4.1.1] (4) The term "sheen" is to be understood as a concentration of oil or grease, including lubricating oils, hydraulic oils, and vegetable, or organic oils [Ref VGP Fact Sheet 3.4.4]

Are Decks Clean? ☒
If no, were decks cleaned? ☐

Any Violations Discovered during Inspection or any corrective actions required?

Is the Water around the barge
free of sheen? ☒
Was a sample taken? ☐

VOIDS or Hopper Pumped? ☐
Sheen present in water after
pumping? ☐

Inspected by (Printed) BARNARD/MOLANDRO

Approved by (Printed) Robert Smith

Approved by (Signature)

Entering your Signature PKI certifies that the barge(s) have been inspected in accordance as indicated above.
problem noted

Robert Smith (or any)

Illinois Marine Towing VGP Barge Inspection Report Form

Vessel General Permit Compliance

Equipment: CBX2117 Vessel/Asset: Albert C
Company: Canal Barge Company Waterway: Illinois River / 293
Inspection Date Time: 09/28/2015 12:05 Location: OXBOW
Load Status: ☐ Empty ☐ Partial ☒ Loaded

Instructions:

(1) This form is to be completed once per week or per voyage, whichever is more frequent. (2) Locations to be inspected: Safely accessible deck and cargo areas and all safely accessible areas where chemicals, oils, dry cargo, or other materials are stored, mixed and used (including, as applicable, cargo holds, boiler areas, machinery storage areas, weldecks and other areas). [Ref: VGP 4.1.1] (3) If pollutants or constituents of concern are determined to be originating from the barge(s), corrective action must be initiated. [Ref: VGP 4.1.1] (4) The term "sheen" is to be understood as a concentration of oil or grease, including lubricating oils, hydraulic oils, and vegetable, or organic oils [Ref VGP Fact Sheet 3.4.4]

Are Decks Clean? ☒

If no, were decks cleaned? ☐

Any Violations Discovered during Inspection or any corrective actions required?

NONE

Is the Water around the barge
free of sheen? ☒

Was a sample taken? ☐

Voids or Hopper Pumped? ☐

Sheen present in water after
pumping? ☐

Inspected by (Printed): Antonio Lopez

Approved by (Printed): Antonio Lopez

Approved by (Signature)

Entering your Signature (S) indicates that the barge(s) have been inspected in accordance as indicated above
problems noted.

Antonio Lopez

Illinois Marine Towing VGP Barge Inspection Report Form

Vessel General Permit Compliance

Equipment: CBX2135 Vessel/Asset: Albert C
Company: Canal Barge Company Waterway: Illinois River / 298
Inspection Date Time: 09/30/2015 07:50 Location: Lemont-Trade
Load Status: ☒ Empty ☐ Partial ☐ Loaded

Instructions:

(1) This form is to be completed once per week or per voyage, whichever is more frequent. (2) Locations to be inspected: Safely accessible deck and cargo areas and all safely accessible areas where chemicals, oils, dry cargo, or other materials are stored, mixed and used (including, as applicable, cargo holds, boiler areas, machinery storage areas, weldecks and other areas) [Ref: VGP 4.1.1] (3) If pollutants or constituents of concern are determined to be originating from the barge(s), corrective action must be initiated. [Ref: VGP 4.1.1] (4) The term "sheen" is to be understood as a concentration of oil or grease, including lubricating oils, hydraulic oils, and vegetable, or organic oils [Ref VGP Fact Sheet 3.4.4]

Are Decks Clean? ☒
If no, were decks cleaned? ☐

Any Violations Discovered during Inspection or any corrective actions required?

NONE

Is the Water around the barge
free of sheen? ☒
Was a sample taken? ☐

Voids or Hopper Pumped? ☐
Sheen present in water after
pumping? ☐

Inspected by (Printed) Antonio Lopez

Approved by (Printed) Antonio Lopez

Approved by (Signature)

Entering your Signature PLS indicates that the barges have been inspected in accordance as indicated above.
problems noted

Antonio Lopez

Illinois Marine Towing VGP Barge Inspection Report Form

Vessel General Permit Compliance

Equipment: CBY246 Vessel/Asset: Mary C
Company: Canal Barge Company Waterway: Illinois River / 278
Inspection Date Time: 09/16/2015 05:30 Location: Lemont-Trader
Load Status: ☒ Empty ☐ Partial ☐ Loaded

Instructions:

(1) This form is to be completed once per week or per voyage, whichever is more frequent. (2) Locations to be inspected: Safely accessible deck and cargo areas and all safely accessible areas where chemicals, oils, dry cargo, or other materials are stored, mixed and used (including, as applicable, cargo holds, boiler areas, machinery storage areas, weldecks and other areas) [Ref: VGP 4.1.1] (3) If pollutants or constituents of concern are determined to be originating from the barge(s), corrective action must be initiated. [Ref: VGP 4.1.1] (4) The term "sheen" is to be understood as a concentration of oil or grease, including lubricating oils, hydraulic oils, and vegetable, or organic oils [Ref VGP Fact Sheet 3.4.4]

Are Decks Clean? ☒
If no, were decks cleaned? ☐

Any Violations Discovered during Inspection or any corrective actions required?

Is the Water around the barge
free of sheen? ☒
Was a sample taken? ☐

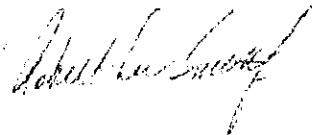
Voids or Hopper Pumped? ☐
Sheen present in water after
pumping? ☐

Inspected by (Printed) BARNARD/MOLANDRO

Approved by (Printed) Robert Smith

Approved by (Signature)

Entering your Signature Per a date of the barge has been inspected in accordance as indicated above.



10/1/15

Illinois Marine Towing VGP Barge Inspection Report Form

Vessel General Permit Compliance

Equipment: CBY246 Vessel/Asset: Aggie-C
Company: Canal Barge Company Waterway: Illinois River / 279
Inspection Date Time: 09/16/2015 19:11 Location: Dock Barge Fleet
Load Status: ☒ Empty ☐ Partial ☐ Loaded

Instructions:

(1) This form is to be completed once per week or per voyage, whichever is more frequent. (2) Locations to be inspected: Safely accessible deck and cargo areas and all safely accessible areas where chemicals, oils, dry cargo, or other materials are stored, mixed and used (including, as applicable, cargo holds, boiler areas, machinery storage areas, welddecks and other areas). [Ref: VGP 4.1.1] (3) If pollutants or constituents of concern are determined to be originating from the barge(s), corrective action must be initiated. [Ref: VGP 4.1.1] (4) The term "sheen" is to be understood as a concentration of oil or grease, including lubricating oils, hydraulic oils, and vegetable, or organic oils [Ref VGP Fact Sheet 3.4.4]

Are Decks Clean? ☐
If no, were decks cleaned? ☐

Is the Water around the barge
free of sheen? ☒
Was a sample taken? ☐

VOIDS or Hopper Pumped? ☐
Sheen present in water after
pumping? ☐

Any Violations Discovered during Inspection or any corrective actions required?

coke all over swept them

Inspected by (Printed) James Bell

Approved by (Printed) Jeff Bloomfield

Approved by (Signature)

Entering your Signature PIN indicates that the barges have been inspected in accordance as indicated above
problems noted

Jeff Bloomfield

Illinois Marine Towing VGP Barge Inspection Report Form

Vessel General Permit Compliance

Equipment: CBY246 Vessel/Asset: Albert C
Company: Canal Barge Company Waterway: Illinois River / 295
Inspection Date Time: 09/20/2015 14:15 Location: IMT MMH (MMH)
Load Status: ☒ Empty ☐ Partial ☐ Loaded

Instructions:

(1) This form is to be completed once per week or per voyage, whichever is more frequent. (2) Locations to be inspected: Safely accessible deck and cargo areas and all safely accessible areas where chemicals, oils, dry cargo, or other materials are stored, mixed and used (including, as applicable, cargo holds, boiler areas, machinery storage areas, weldecks and other areas) [Ref: VGP 4.1.1] (3) If pollutants or constituents of concern are determined to be originating from the barge(s), corrective action must be initiated. [Ref: VGP 4.1.1] (4) The term "sheen" is to be understood as a concentration of oil or grease, including lubricating oils, hydraulic oils, and vegetable, or organic oils [Ref VGP Fact Sheet 3.4.4]

Are Decks Clean? ☒
If no, were decks cleaned? ☐

Is the Water around the barge
free of sheen? ☒
Was a sample taken? ☐

VOIDS or Hopper Pumped? ☐
Sheen present in water after
pumping? ☐

Any Violations Discovered during Inspection or any corrective actions required?

Inspected by (Printed) Peter Kosik

Approved by (Printed) Peter Kosik

Approved by (Signature)

entering your signature PDF indicates that the barges have been inspected in accordance as indicated they
violations noted

Peter Kosik for any

Illinois Marine Towing VGP Barge Inspection Report Form

Vessel General Permit Compliance

Equipment: CBY246 Vessel/Asset: Albert C
Company: Canal Barge Company Waterway: Illinois River / 293
Inspection Date Time: 09/21/2015 19:55 Location: OXBOW
Load Status: ☐ Empty ☐ Partial ☒ Loaded

Instructions:

(1) This form is to be completed once per week or per voyage, whichever is more frequent. (2) Locations to be inspected: Safely accessible deck and cargo areas and all safely accessible areas where chemicals, oils, dry cargo, or other materials are stored, mixed and used (including, as applicable, cargo holds, boiler areas, machinery storage areas, weldecks and other areas) [Ref: VGP 4.1.1] (3) If pollutants or constituents of concern are determined to be originating from the barge(s), corrective action must be initiated. [Ref: VGP 4.1.1] (4) The term "sheen" is to be understood as a concentration of oil or grease, including lubricating oils, hydraulic oils, and vegetable, or organic oils [Ref VGP Fact Sheet 3.4.4]

Are Decks Clean? ☒

If no, were decks cleaned? ☐

Any Violations Discovered during Inspection or any corrective actions required?

NONE

Is the Water around the barge
free of sheen? ☒

Was a sample taken? ☐

Voids or Hopper Pumped? ☐

Sheen present in water after
pumping? ☐

Inspected by (Printed) Antonio Lopez

Approved by (Printed) Antonio Lopez

Approved by (Signature)

Entering your Signature PD indicates that the barge(s) have been inspected in accordance as indicated above
or have noted

Antonio Lopez

Illinois Marine Towing VGP Barge Inspection Report Form

Vessel General Permit Compliance

Equipment: CBY265 Vessel/Asset: Aggie-C
Company: Canal Barge Company Waterway: Illinois River / 208
Inspection Date Time: 09/22/2015 04:07 Location: Osage Hennepin
Load Status: ☒ Empty ☐ Partial ☐ Loaded

Instructions:

(1) This form is to be completed once per week or per voyage, whichever is more frequent. (2) Locations to be inspected: Safely accessible deck and cargo areas and all safely accessible areas where chemicals, oils, dry cargo, or other materials are stored, mixed and used (including, as applicable, cargo holds, boiler areas, machinery storage areas, welldocks and other areas) [Ref: VGP 4.1.1] (3) If pollutants or constituents of concern are determined to be originating from the barge(s), corrective action must be initiated. [Ref: VGP 4.1.1] (4) The term "sheen" is to be understood as a concentration of oil or grease, including lubricating oils, hydraulic oils, and vegetable, or organic oils [Ref VGP Fact Sheet 3.4.4]

Are Decks Clean? ☒
If no, were decks cleaned? ☐

Any Violations Discovered during Inspection or any corrective actions required?

Is the Water around the barge
free of sheen? ☒
Was a sample taken? ☐

Voils or Hopper Pumped? ☐
Sheen present in water after
pumping? ☐

Inspected by (Printed) Trip Pilot

Approved by (Printed) Trip Pilot

Approved by (Signature)

Under the power Signature: All violations must be corrected, with a time specified in minutes and an indication above and corrective action has been initiated for any problem action

Illinois Marine Towing VGP Barge Inspection Report Form

Vessel General Permit Compliance

Equipment: C6Y265 Vessel/Asset: William C
Company: Canal Barge Company Waterway: Illinois River / 298
Inspection Date Time: 09/27/2015 08:29 Location: IMT Lemont (NRF)
Load Status: ☒ Empty ☐ Partial ☐ Loaded

Instructions:

(1) This form is to be completed once per week or per voyage, whichever is more frequent. (2) Locations to be inspected: Safely accessible deck and cargo areas and all safety accessible areas where chemicals, oils, dry cargo, or other materials are stored, mixed and used (including, as applicable, cargo holds, boiler areas, machinery storage areas, weldecks and other areas). [Ref: VGP 4.1.1] (3) If pollutants or constituents of concern are determined to be originating from the barge(s), corrective action must be initiated. [Ref: VGP 4.1.1] (4) The term "sheen" is to be understood as a concentration of oil or grease, including lubricating oils, hydraulic oils, and vegetable, or organic oils [Ref VGP Fact Sheet 3.4.4]

Are Decks Clean? ☒
If no, were decks cleaned? ☐

Any Violations Discovered during Inspection or any corrective actions required?

Is the Water around the barge
free of sheen? ☒
Was a sample taken? ☐

Voids or Hopper Pumped? ☐
Sheen present in water after
pumping? ☐

Inspected by (Printed): Shannon Morlang

Approved by (Printed): Shannon Morlang

Approved by (Signature)

Shannon Morlang

Entering your Signature I/M indicates that the data we have been reported in good faith and is true and correct.

Illinois Marine Towing VGP Barge Inspection Report Form

Vessel General Permit Compliance

Equipment: CBY265 Vessel/Asset: William C
Company: Canal Barge Company Waterway: Illinois River , 293
Inspection Date Time: 09/28/2015 11:45 Location: OXBOW
Load Status: ☐ Empty ☐ Partial ☒ Loaded

Instructions:

(1) This form is to be completed once per week or per voyage, whichever is more frequent. (2) Locations to be inspected: Safely accessible deck and cargo areas and all safely accessible areas where chemicals, oils, dry cargo, or other materials are stored, mixed and used (including, as applicable, cargo holds, boiler areas, machinery storage areas, weldecks and other areas). [Ref: VGP 4.1.1] (3) If pollutants or constituents of concern are determined to be originating from the barge(s), corrective action must be initiated. [Ref: VGP 4.1.1] (4) The term "sheen" is to be understood as a concentration of oil or grease, including lubricating oils, hydraulic oils, and vegetable, or organic oils [Ref VGP Fact Sheet 3.4.4]

Are Decks Clean? ☒
If no, were decks cleaned? ☐

Any Violations Discovered during Inspection or any corrective actions required?

Is the Water around the barge
free of sheen? ☒
Was a sample taken? ☐

Voids or Hopper Pumped? ☐
Sheen present in water after
pumping? ☐

Inspected by (Printed) Shannon Moriang

Approved by (Printed) Shannon Moriang

Approved by (Signature)

Shannon Moriang

By signing your signature you indicate that the barge(s) have been inspected in accordance as indicated in this report and no problems noted.

Agency

Illinois Marine Towing VGP Barge Inspection Report Form

Vessel General Permit Compliance

Equipment: CBY409 Vessel/Asset: Albert C
Company: Canal Barge Company Waterway: Illinois River / 293
Inspection Date Time: 09/25/2015 13:00 Location: OXBOW
Load Status: ☐ Empty ☐ Partial ☒ Loaded

Instructions:

(1) This form is to be completed once per week or per voyage, whichever is more frequent. (2) Locations to be inspected: Safety accessible deck and cargo areas and all safely accessible areas where chemicals, oils, dry cargo, or other materials are stored, mixed and used (including, as applicable, cargo holds, boiler areas, machinery storage areas, weldecks and other areas). [Ref: VGP 4.1.1] (3) If pollutants or constituents of concern are determined to be originating from the barge(s), corrective action must be initiated. [Ref: VGP 4.1.1] (4) The term "sheen" is to be understood as a concentration of oil or grease, including lubricating oils, hydraulic oils, and vegetable, or organic oils [Ref VGP Fact Sheet 3.4.4]

Are Decks Clean? ☒
If no, were decks cleaned? ☐

Any Violations Discovered during Inspection or any corrective actions required?

NONE

Is the Water around the barge
free of sheen? ☒
Was a sample taken? ☐

Voids or Hopper Pumped? ☐
Sheen present in water after
pumping? ☐

Inspected by (Printed) Antonio Lopez

Approved by (Printed) Antonio Lopez

Approved by (Signature)

Entering your Signature PW indicates that the barge(s) have been inspected in accordance as indicated above and approved.

Antonio Lopez

Illinois Marine Towing VGP Barge Inspection Report Form

Vessel General Permit Compliance

Equipment: CBY417 Vessel/Asset: Mary C
Company: Canal Barge Company Waterway: Illinois River / 278
Inspection Date Time: 09/16/2015 05:30 Location: Lemont-Trader
Load Status: ☒ Empty ☐ Partial ☐ Loaded

Instructions:

(1) This form is to be completed once per week or per voyage, whichever is more frequent. (2) Locations to be inspected: Safely accessible deck and cargo areas and all safely accessible areas where chemicals, oils, dry cargo, or other materials are stored, mixed and used (including, as applicable, cargo holds, boiler areas, machinery storage areas, welldocks and other areas). [Ref: VGP 4.1.1] (3) If pollutants or constituents of concern are determined to be originating from the barge(s), corrective action must be initiated. [Ref: VGP 4.1.1] (4) The term "sheen" is to be understood as a concentration of oil or grease, including lubricating oils, hydraulic oils, and vegetable, or organic oils [Ref VGP Fact Sheet 3.4.4]

Are Decks Clean? ☒
If no, were decks cleaned? ☐

Any Violations Discovered during Inspection or any corrective actions required?

Is the Water around the barge
free of sheen? ☒
Was a sample taken? ☐

VOIDS or Hopper Pumped? ☐
Sheen present in water after
pumping? ☐

Inspected by (Printed): BARNARD/MOLANDRO

Approved by (Printed): Robert Smith

Approved by (Signature)

Endorsing your Signature for activities of the barge(s) is to be completed in all instances, be it docked or en route.

Robert Smith for em

Illinois Marine Towing VGP Barge Inspection Report Form

Vessel General Permit Compliance

Equipment: CBY417 Vessel/Asset: Aggre-C
Company: Canal Barge Company Waterway: Illinois River / 279
Inspection Date Time: 09/16/2015 19:11 Location: Dock Barge Fleet
Load Status: ☒ Empty ☐ Partial ☐ Loaded

Instructions:

(1) This form is to be completed once per week or per voyage, whichever is more frequent. (2) Locations to be inspected: Safely accessible deck and cargo areas and all safely accessible areas where chemicals, oils, dry cargo, or other materials are stored, mixed and used (including, as applicable, cargo holds, boiler areas, machinery storage areas, weld decks and other areas). [Ref: VGP 4.1.1] (3) If pollutants or constituents of concern are determined to be originating from the barge(s), corrective action must be initiated. [Ref: VGP 4.1.1] (4) The term "sheen" is to be understood as a concentration of oil or grease, including lubricating oils, hydraulic oils, and vegetable, or organic oils. [Ref VGP Fact Sheet 3.4.4]

Are Decks Clean? ☐

If no, were decks cleaned? ☐

Is the Water around the barge
free of sheen? ☒

Was a sample taken? ☐

Voids or Hopper Pumped? ☐

Sheen present in water after
pumping? ☐

Any Violations Discovered during Inspection or any corrective actions required?

coke all over decks swept them

Inspected by (Printed): James Bell

Approved by (Printed): Jeff Bloomfield

Approved by (Signature)

Entering your Signature here denotes that you have been inspected in accordance with the VGP and that all problems noted

Jeff Bloomfield

Illinois Marine Towing VGP Barge Inspection Report Form

Vessel General Permit Compliance

Equipment CBY417 Vessel/Asset Albert C
Company Canal Barge Company Waterway Illinois River / 296
Inspection Date Time 09/21/2015 13:40 Location IMT MMH (IMMH)
Load Status ☒ Empty ☐ Partial ☐ Loaded

Instructions:

(1) This form is to be completed once per week or per voyage, whichever is more frequent. (2) Locations to be inspected: Safely accessible deck and cargo areas and all safely accessible areas where chemicals, oils, dry cargo, or other materials are stored, mixed and used (including, as applicable, cargo holds, boiler areas, machinery storage areas, welddecks and other areas). [Ref: VGP 4.1.1] (3) If pollutants or constituents of concern are determined to be originating from the barge(s), corrective action must be initiated. [Ref: VGP 4.1.1] (4) The term "sheen" is to be understood as a concentration of oil or grease, including lubricating oils, hydraulic oils, and vegetable, or organic oils [Ref VGP Fact Sheet 3.4.4]

Are Decks Clean? ☒
If no, were decks cleaned? ☐

Is the Water around the barge
free of sheen? ☒
Was a sample taken? ☐

Voids or Hopper Pumped? ☐
Sheen present in water after
pumping? ☐

Any Violations Discovered during inspection or any corrective actions required?

Inspected by (Printed) Peter Kosik

Approved by (Printed) Peter Kosik

Approved by (Signature)

Entering your Signature PIN indicates that the barge(s) have been inspected in accordance as indicated above
with no violations noted.

Peter Kosik for any

Illinois Marine Towing VGP Barge Inspection Report Form

Vessel General Permit Compliance

Equipment: CHY417 Vessel/Asset: Albert C
Company: Canal Barge Company Waterway: Illinois River J 299.4
Inspection Date Time: 09/22/2015 23:35 Location: SYS
Load Status: ☒ Empty ☐ Partial ☐ Loaded

Instructions:

(1) This form is to be completed once per week or per voyage, whichever is more frequent. (2) Locations to be inspected: Safely accessible deck and cargo areas and all safely accessible areas where chemicals, oils, dry cargo, or other materials are stored, mixed and used (including, as applicable, cargo holds, boiler areas, machinery storage areas, weldecks and other areas) [Ref: VGP 4.1.1] (3) If pollutants or constituents of concern are determined to be originating from the barge(s), corrective action must be initiated [Ref: VGP 4.1.1] (4) The term "sheen" is to be understood as a concentration of oil or grease, including lubricating oils, hydraulic oils, and vegetable, or organic oils [Ref VGP Fact Sheet 3.4.4]

Are Decks Clean? ☒
If no, were decks cleaned? ☐

Any Violations Discovered during Inspection or any corrective actions required?

NONE

Is the Water around the barge
free of sheen? ☒
Was a sample taken? ☐

Voids or Hopper Pumped? ☐
Sheen present in water after
pumping? ☐

Inspected by (Printed) Antonio Lopez

Approved by (Printed) Antonio Lopez

Approved by (Signature)

By filling your Signature Box indicates that the barge is, have been inspected in accordance as indicated above and is in compliance.

Antonio Lopez

Illinois Marine Towing VGP Barge Inspection Report Form

Vessel General Permit Compliance

Equipment: CBY417 Vessel/Asset: Albert C
Company: Canal Barge Company Waterway: Illinois River / 293
Inspection Date Time: 09/23/2015 11:30 Location: OXBOW
Load Status: ☐ Empty ☐ Partial ☒ Loaded

Instructions:

(1) This form is to be completed once per week or per voyage, whichever is more frequent. (2) Locations to be inspected: Safely accessible deck and cargo areas and all safely accessible areas where chemicals, oils, dry cargo, or other materials are stored, mixed and used (including, as applicable, cargo holds, boiler areas, machinery storage areas, weldecks and other areas) [Ref: VGP 4.1.1] (3) If pollutants or constituents of concern are determined to be originating from the barge(s), corrective action must be initiated. [Ref: VGP 4.1.1] (4) The term "sheen" is to be understood as a concentration of oil or grease, including lubricating oils, hydraulic oils, and vegetable, or organic oils [Ref VGP Fact Sheet 3.4.4]

Are Decks Clean? ☒

If no, were decks cleaned? ☐

Is the Water around the barge free of sheen? ☒

Was a sample taken? ☐

Voids or Hopper Pumped? ☐

Sheen present in water after pumping? ☐

Any Violations Discovered during Inspection or any corrective actions required?

Inspected by (Printed) Peter Kosik

Approved by (Printed) Peter Kosik

Approved by (Signature)

Entering your Signature All indicates that the barge(s) have been inspected in accordance as indicated above.
problems noted.

Peter Kosik for my

Illinois Marine Towing VGP Barge Inspection Report Form

Vessel General Permit Compliance

Equipment: CBY430 Vessel/Asset: William C
Company: Canal Barge Company Waterway: Illinois River / 293
Inspection Date Time: 09/30/2015 15:20 Location: OXBOW
Load Status: ☐ Empty ☐ Partial ☒ Loaded

Instructions:

(1) This form is to be completed once per week or per voyage, whichever is more frequent. (2) Locations to be inspected. Safely accessible deck and cargo areas and all safely accessible areas where chemicals, oils, dry cargo, or other materials are stored, mixed and used (including, as applicable, cargo holds, boiler areas, machinery storage areas, welddecks and other areas) [Ref: VGP 4.1.1] (3) If pollutants or constituents of concern are determined to be originating from the barge(s), corrective action must be initiated. [Ref: VGP 4.1.1] (4) The term "sheen" is to be understood as a concentration of oil or grease, including lubricating oils, hydraulic oils, and vegetable, or organic oils [Ref VGP Fact Sheet 3.4.4]

Are Decks Clean? ☒

If no, were decks cleaned? ☐

Is the Water around the barge
free of sheen? ☒

Was a sample taken? ☐

Voids or Hopper Pumped? ☐

Sheen present in water after
pumping? ☐

Any Violations Discovered during Inspection or any corrective actions required?

Inspected by (Printed) Shannon Morlang

Approved by (Printed) Shannon Morlang

Approved by (Signature)

Shannon Morlang

Entering your Signature PR indicates that the barge(s) have been inspected in accordance as indicated and no problems noted.

Illinois Marine Towing VGP Barge Inspection Report Form

Vessel General Permit Compliance

Equipment: CBY439 Vessel/Asset: Albert C
Company: Canal Barge Company Waterway: Illinois River / 293
Inspection Date Time: 09/26/2015 03:05 Location: OXBOW
Load Status: ☐ Empty ☐ Partial ☒ Loaded

Instructions:

(1) This form is to be completed once per week or per voyage, whichever is more frequent. (2) Locations to be inspected. Safely accessible deck and cargo areas and all safely accessible areas where chemicals, oils, dry cargo, or other materials are stored, mixed and used (including, as applicable, cargo holds, boiler areas, machinery storage areas, welldocks and other areas) [Ref: VGP 4.1.1] (3) If pollutants or constituents of concern are determined to be originating from the barge(s), corrective action must be initiated. [Ref: VGP 4.1.1] (4) The term "sheen" is to be understood as a concentration of oil or grease, including lubricating oils, hydraulic oils, and vegetable, or organic oils [Ref VGP Fact Sheet 3.4.4]

Are Decks Clean? ☒
If no, were decks cleaned? ☐

Any Violations Discovered during inspection or any corrective actions required?

Is the Water around the barge
free of sheen? ☒
Was a sample taken? ☐

Voils or Hopper Pumped? ☐
Sheen present in water after
pumping? ☐

Inspected by (Printed) WESTLEYWILLIAMS

Approved by (Printed) Robert Derbas

Approved by (Signature)

Entering your Signature PK indicates that the barge(s) have been inspected in accordance as indicated above
per rules noted

Robert L. Derbas

Illinois Marine Towing VGP Barge Inspection Report Form

Vessel General Permit Compliance

Equipment: CBY444

Vessel/Asset: Aggie-C

Company: Canal Barge Company

Waterway: Illinois River

4278

Inspection Date Time 09/27/2015 01:36

Location: Rapps Fleet

Load Status: ☒ Empty ☐ Partial ☐ Loaded

Instructions:

(1) This form is to be completed once per week or per voyage, whichever is more frequent. (2) Locations to be inspected. Safely accessible deck and cargo areas and all safely accessible areas where chemicals, oils, dry cargo, or other materials are stored, mixed and used (including, as applicable, cargo holds, boiler areas, machinery storage areas, welldecks and other areas) [Ref: VGP 4.1.1] (3) If pollutants or constituents of concern are determined to be originating from the barge(s), corrective action must be initiated [Ref: VGP 4.1.1] (4) The term "sheen" is to be understood as a concentration of oil or grease, including lubricating oils, hydraulic oils, and vegetable, or organic oils [Ref VGP Fact Sheet 3.4.4]

Are Decks Clean? ☒

If no, were decks cleaned? ☐

Any Violations Discovered during Inspection or any corrective actions required?

Is the Water around the barge
free of sheen? ☒

Was a sample taken? ☐

Voids or Hopper Pumped? ☐

Sheen present in water after pumping? ☐

Inspected by (Printed) Larry Jeffler

Approved by (Printed): Curtis Logsdon

Approved by (Signature) _____

Arch Jordan

Figure 2: Joint signature for α and β for $\beta = 0.5$ and $\beta = 1$ by using the proposed algorithm. The results are plotted.

Illinois Marine Towing VGP Barge Inspection Report Form

Vessel General Permit Compliance

Equipment: CBY444 Vessel/Asset: Albert C
Company: Canal Barge Company Waterway: Illinois River / 293
Inspection Date Time: 09/29/2015 16:30 Location: OXBOW
Load Status: ☐ Empty ☐ Partial ☒ Loaded

Instructions:

(1) This form is to be completed once per week or per voyage, whichever is more frequent. (2) Locations to be inspected: Safely accessible deck and cargo areas and all safely accessible areas where chemicals, oils, dry cargo, or other materials are stored, mixed and used (including, as applicable, cargo holds, boiler areas, machinery storage areas, weldecks and other areas) [Ref: VGP 4.1.1] (3) If pollutants or constituents of concern are determined to be originating from the barge(s), corrective action must be initiated. [Ref: VGP 4.1.1] (4) The term "sheen" is to be understood as a concentration of oil or grease, including lubricating oils, hydraulic oils, and vegetable, or organic oils [Ref VGP Fact Sheet 3.4.4]

Are Decks Clean? ☒
If no, were decks cleaned? ☐

Any Violations Discovered during Inspection or any corrective actions required?

NONE

Is the Water around the barge
free of sheen? ☒
Was a sample taken? ☐

Voids or Hopper Pumped? ☐
Sheen present in water after
pumping? ☐

Inspected by (Printed) Antonio Lopez

Approved by (Printed) Antonio Lopez

Approved by (Signature)

Entering your Signature PIN indicates that the barge(s) have been inspected in accordance as indicated above
problems noted.

Antonio Lopez

Illinois Marine Towing VGP Barge Inspection Report Form

Vessel General Permit Compliance

Equipment: IMT101 Vessel/Asset: Mary C.
Company: Canal Barge Company Waterway: Illinois River 1277
Inspection Date Time: 09/18/2015 09:25 Location: Mobil Coke Spout
Load Status: ☐ Empty ☐ Partial ☒ Loaded

Instructions:

(1) This form is to be completed once per week or per voyage, whichever is more frequent. (2) Locations to be inspected: Safely accessible deck and cargo areas and all safely accessible areas where chemicals, oils, dry cargo, or other materials are stored, mixed and used (including, as applicable, cargo holds, boiler areas, machinery storage areas, weldecks and other areas) [Ref: VGP 4.1.1] (3) If pollutants or constituents of concern are determined to be originating from the barge(s), corrective action must be initiated [Ref: VGP 4.1.4] (4) The term "sheen" is to be understood as a concentration of oil or grease, including lubricating oils, hydraulic oils, and vegetable, or organic oils [Ref VGP Fact Sheet 3.4.4]

Are Decks Clean? ☒
If no, were decks cleaned? ☐

Is the Water around the barge
free of sheen? ☒
Was a sample taken? ☐

Voids or Hopper Pumped? ☐
Sheen present in water after
pumping? ☐

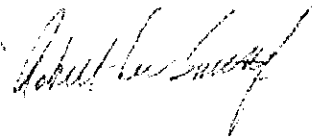
Any Violations Discovered during Inspection or any corrective actions required?

Inspected by (Printed) BARNARD/MOLANDRO

Approved by (Printed) Robert Smith

Approved by (Signature)

Entering your Signature IMT indicates that the Barge(s) have been inspected in accordance as indicated above
problems noted



for any

Illinois Marine Towing VGP Barge Inspection Report Form

Vessel General Permit Compliance

Equipment: IMT 107 Vessel/Asset: Eileen C
Company: Canal Barge Company Waterway: Illinois River / 298
Inspection Date Time: 09/02/2015 00:25 Location: IMT Lemont (NRF)
Load Status: ☐ Empty ☐ Partial ☒ Loaded

Instructions:

(1) This form is to be completed once per week or per voyage, whichever is more frequent. (2) Locations to be inspected: Safely accessible deck and cargo areas and all safely accessible areas where chemicals, oils, dry cargo, or other materials are stored, mixed and used (including, as applicable, cargo holds).

Illinois Marine Towing VGP Barge Inspection Report Form

Vessel General Permit Compliance

Equipment: IMT110 Vessel/Asset: Albert C
Company: Canal Barge Company Waterway: Illinois River / 293
Inspection Date Time: 09/08/2015 11:45 Location: OXBOW
Load Status: ☐ Empty ☐ Partial ☒ Loaded

Instructions:

(1) This form is to be completed once per week or per voyage, whichever is more frequent. (2) Locations to be inspected: Safely accessible deck and cargo areas and all safely accessible areas where chemicals, oils, dry cargo, or other materials are stored, mixed and used (including, as applicable, cargo holds, boiler areas, machinery storage areas, weldecks and other areas) [Ref: VGP 4.1.1] (3) If pollutants or constituents of concern are determined to be originating from the barge(s), corrective action must be initiated. [Ref: VGP 4.1.1] (4) The term "sheen" is to be understood as a concentration of oil or grease, including lubricating oils, hydraulic oils, and vegetable, or organic oils [Ref VGP Fact Sheet 3.4.4]

Are Decks Clean? ☐
If no, were decks cleaned? ☒

Is the Water around the barge
free of sheen? ☒
Was a sample taken? ☐

Voids or Hopper Pumped? ☐
Sheen present in water after
pumping? ☐

Any Violations Discovered during inspection or any corrective actions required?
SWEEP PRODUCT FROM WALKWAYS

Inspected by (Printed) Antonio Lopez

Approved by (Printed) Antonio Lopez

Approved by (Signature)

Inspected your Signature for violations that we found have been inspected in accordance as a water area
problems noted

Antonio Lopez

Illinois Marine Towing VGP Barge Inspection Report Form

Vessel General Permit Compliance

Equipment: IMT119 Vessel/Asset: Eileen C
Company: Canal Barge Company Waterway: Illinois River / 298
Inspection Date/Time: 09/02/2015 00:25 Location: IMT Lemont (NRF)
Load Status: ☐ Empty ☐ Partial ☒ Loaded

Instructions:

(1) This form is to be completed once per week or per voyage, whichever is more frequent. (2) Locations to be inspected: Safely accessible deck and cargo areas and all safely accessible areas where chemicals, oils, dry cargo, or other materials are stored, mixed and used (including, as applicable, cargo holds, boiler areas, machinery storage areas, weldecks and other areas). [Ref: VGP 4.1.1] (3) If pollutants or constituents of concern are determined to be originating from the barge(s), corrective action must be initiated. [Ref: VGP 4.1.1] (4) The term "sheen" is to be understood as a concentration of oil or grease, including lubricating oils, hydraulic oils, and vegetable, or organic oils [Ref VGP Fact Sheet 3.4.4]

Are Decks Clean? ☒
If no, were decks cleaned? ☐

Is the Water around the barge
free of sheen? ☒
Was a sample taken? ☐

voids or Hopper Pumped? ☐
Sheen present in water after
pumping? ☐

Any Violations Discovered during Inspection or any corrective actions required?

Inspected by (Printed): Justin Grooms

Approved by (Printed): Paul Roman

Approved by (Signature)

Paul Roman

Entering your Signature RM indicates that the barge(s) have been inspected in accordance as indicated above
problems noted

Illinois Marine Towing VGP Barge Inspection Report Form

Vessel General Permit Compliance

Equipment: IMT138 Vessel/Asset: Albert C
Company: Canal Barge Company Waterway: Illinois River / 298
Inspection Date Time: 09/30/2015 07:50 Location: Lemont-Trader
Load Status: ☒ Empty ☐ Partial ☐ Loaded

Instructions:

(1) This form is to be completed once per week or per voyage, whichever is more frequent. (2) Locations to be inspected: Safely accessible deck and cargo areas and all safely accessible areas where chemicals, oils, dry cargo, or other materials are stored, mixed and used (including, as applicable, cargo holds, boiler areas, machinery storage areas, weldecks and other areas) [Ref: VGP 4.1.1] (3) If pollutants or constituents of concern are determined to be originating from the barge(s), corrective action must be initiated [Ref: VGP 4.1.1] (4) The term "sheen" is to be understood as a concentration of oil or grease, including lubricating oils, hydraulic oils, and vegetable, or organic oils [Ref VGP Fact Sheet 3.4.4]

Are Decks Clean? ☒

If no, were decks cleaned? ☐

Is the Water around the barge
free of sheen? ☒

Was a sample taken? ☐

Voids or Hopper Pumped? ☐

Sheen present in water after
pumping? ☐

Any Violations Discovered during Inspection or any corrective actions required?

NONE

Inspected by (Printed) Antonio Lopez

Approved by (Printed) Antonio Lopez

Approved by (Signature)

Entering your Signature attests that the barge(s) have been inspected in accordance as indicated above
printed name

Antonio Lopez

Illinois Marine Towing VGP Barge Inspection Report Form

Vessel General Permit Compliance

Equipment: IMT203B Vessel/Asset: Mary C
Company: Canal Barge Company Waterway: Illinois River / 278
Inspection Date Time: 09/16/2015 05:30 Location: Lemont-Trader
Load Status: ☒ Empty ☐ Partial ☐ Loaded

Instructions:

(1) This form is to be completed once per week or per voyage, whichever is more frequent. (2) Locations to be inspected: Safely accessible deck and cargo areas and all safely accessible areas where chemicals, oils, dry cargo, or other materials are stored, mixed and used (including, as applicable, cargo holds, boiler areas, machinery storage areas, weldecks and other areas) [Ref: VGP 4.1.1] (3) If pollutants or constituents of concern are determined to be originating from the barge(s), corrective action must be initiated. [Ref: VGP 4.1.1] (4) The term "sheen" is to be understood as a concentration of oil or grease, including lubricating oils, hydraulic oils, and vegetable, or organic oils [Ref VGP Fact Sheet 3.4.4]

Are Decks Clean? ☒
If no, were decks cleaned? ☐

Any Violations Discovered during Inspection or any corrective actions required?

Is the Water around the barge
free of sheen? ☒
Was a sample taken? ☐

Voids or Hopper Pumped? ☐
Sheen present in water after
pumping? ☐

Inspected by (Printed) BARNARD/MOLANDRO

Approved by (Printed) Robert Smith

Approved by (Signature)

I hereby agree to sign this report and declare that the barge(s) have been inspected in accordance with the conditions of the permit.

Robert A. Smith for VGP

Illinois Marine Towing VGP Barge Inspection Report Form

Vessel General Permit Compliance

Equipment: IMT203E Vessel/Asset: Aggie-C
Company: Canal Barge Company Waterway: Illinois River / 279
Inspection Date Time: 09/16/2015 19:11 Location: Dock Barge Fleet
Load Status: ☒ Empty ☐ Partial ☐ Loaded

Instructions:

(1) This form is to be completed once per week or per voyage, whichever is more frequent. (2) Locations to be inspected: Safety accessible deck and cargo areas and all safely accessible areas where chemicals, oils, dry cargo, or other materials are stored, mixed and used (including, as applicable, cargo holds, boiler areas, machinery storage areas, welldecks and other areas) [Ref: VGP 4.1.1] (3) If pollutants or constituents of concern are determined to be originating from the barge(s), corrective action must be initiated [Ref: VGP 4.1.1] (4) The term "sheen" is to be understood as a concentration of oil or grease, including lubricating oils, hydraulic oils, and vegetable, or organic oils [Ref VGP Fact Sheet 3.4.4]

Are Decks Clean? ☐

If no, were decks cleaned? ☐

Is the Water around the barge
free of sheen? ☒

Was a sample taken? ☐

Voids or Hopper Pumped? ☐

Sheen present in water after
pumping? ☐

Any Violations Discovered during Inspection or any corrective actions required?

worst case of them core swept off

Inspected by (Printed) James Bell

Approved by (Printed) Jeff Bloomfield

Approved by (Signature)

Signing your Signature PRA certifies that the barge has been inspected in accordance with the inspection and problems noted.

Jeff Bloomfield

Illinois Marine Towing VGP Barge Inspection Report Form

Vessel General Permit Compliance

Equipment: IMT203B Vessel/Asset: Aggie-C
Company: Canal Barge Company Waterway: Illinois River / 296
Inspection Date Time: 09/17/2015 02:04 Location: IMT MMH (MMH)
Load Status: ☒ Empty ☐ Partial ☐ Loaded

Instructions:

(1) This form is to be completed once per week or per voyage, whichever is more frequent. (2) Locations to be inspected: Safely accessible deck and cargo areas and all safely accessible areas where chemicals, oils, dry cargo, or other materials are stored, mixed and used (including, as applicable, cargo holds, boiler areas, machinery storage areas, welddecks and other areas) [Ref: VGP 4.1.1] (3) If pollutants or constituents of concern are determined to be originating from the barge(s), corrective action must be initiated. [Ref: VGP 4.1.1] (4) The term "sheen" is to be understood as a concentration of oil or grease, including lubricating oils, hydraulic oils, and vegetable, or organic oils [Ref VGP Fact Sheet 3.4.4]

Are Decks Clean? ☒
If no, were decks cleaned? ☐

Is the Water around the barge
free of sheen? ☒
Was a sample taken? ☐

Voils or Hopper Pumped? ☐
Sheen present in water after
pumping? ☐

Any Violations Discovered during Inspection or any corrective actions required?

Inspected by (Printed) James Bell

Approved by (Printed) Ivar Von Waldenburg

Approved by (Signature)

Printing your Signature in the box below the signature line is required to complete this form. If you are unable to print your signature, please contact the Illinois Marine Towing Company for assistance.

Illinois Marine Towing VGP Barge Inspection Report Form

Vessel General Permit Compliance

Equipment: IMT203B Vessel/Asset: Windy City
Company: Canal Barge Company Waterway: Illinois River , 293
Inspection Date Time: 09/17/2015 18:40 Location: OXBOW
Load Status: ☐ Empty ☐ Partial ☒ Loaded

Instructions:

(1) This form is to be completed once per week or per voyage, whichever is more frequent. (2) Locations to be inspected. Safely accessible deck and cargo areas and all safely accessible areas where chemicals, oils, dry cargo, or other materials are stored, mixed and used (including, as applicable, cargo holds, boiler areas, machinery storage areas, weldecks and other areas) [Ref: VGP 4.1.1] (3) If pollutants or constituents of concern are determined to be originating from the barge(s), corrective action must be initiated. [Ref: VGP 4.1.1] (4) The term "sheen" is to be understood as a concentration of oil or grease, including lubricating oils, hydraulic oils, and vegetable, or organic oils [Ref VGP Fact Sheet 3.4.4]

Are Decks Clean? ☒
If no, were decks cleaned? ☐

Any Violations Discovered during Inspection or any corrective actions required?

Is the Water around the barge
free of sheen? ☒
Was a sample taken? ☐

VOIDS or Hopper Pumped? ☐
Sheen present in water after
pumping? ☐

Inspected by (Printed) Brandon Baer

Approved by (Printed) Randy Barron

Approved by (Signature)

Randall F. Barron, Jr.

Only the original signature is acceptable. If the signature is not legible, the signature must be typed and initialed.

Illinois Marine Towing VGP Barge Inspection Report Form

Vessel General Permit Compliance

Equipment: IMT203B Vessel/Asset: William C
Company: Canal Barge Company Waterway: Illinois River / 298
Inspection Date Time: 09/20/2015 14:51 Location: IMT Lemont (NRF)
Load Status: ☐ Empty ☐ Partial ☒ Loaded

Instructions:

(1) This form is to be completed once per week or per voyage, whichever is more frequent. (2) Locations to be inspected: Safely accessible deck and cargo areas and all safely accessible areas where chemicals, oils, dry cargo, or other materials are stored, mixed and used (including, as applicable, cargo holds, boiler areas, machinery storage areas, welldrums and other areas). [Ref: VGP 4.1.1] (3) If pollutants or constituents of concern are determined to be originating from the barge(s), corrective action must be initiated. [Ref: VGP 4.1.1] (4) The term "sheen" is to be understood as a concentration of oil or grease, including lubricating oils, hydraulic oils, and vegetable, or organic oils [Ref VGP Fact Sheet 3.4.4]

Are Decks Clean? ☒

If no, were decks cleaned? ☐

Is the Water around the barge
free of sheen? ☒

Was a sample taken? ☐

VOIDS or Hopper Pumped? ☐

Sheen present in water after
pumping? ☐

Any Violations Discovered during inspection or any corrective actions required?

Inspected by (Printed) Dennis Vahle

Approved by (Printed) Dennis Vahle

Approved by (Signature)

Entering your Signature For indicates that the barge is, have been inspected in accordance as indicated above.
problem(s) noted

Dennis Vahle

Illinois Marine Towing VGP Barge Inspection Report Form

Vessel General Permit Compliance

Equipment: IMT211B Vessel/Asset: Mary C
Company: Canal Barge Company Waterway: Illinois River / 276
Inspection Date/Time: 09/16/2015 05:30 Location: Lemont-Trader
Load Status: ☒ Empty ☐ Partial ☐ Loaded

Instructions:

(1) This form is to be completed once per week or per voyage, whichever is more frequent. (2) Locations to be inspected: Safely accessible deck and cargo areas and all safely accessible areas where chemicals, oils, dry cargo, or other materials are stored, mixed and used (including, as applicable, cargo holds, boiler areas, machinery storage areas, weldecks and other areas) [Ref: VGP 4.1.1] (3) If pollutants or constituents of concern are determined to be originating from the barge(s), corrective action must be initiated. [Ref: VGP 4.1.1] (4) The term "sheen" is to be understood as a concentration of oil or grease, including lubricating oils, hydraulic oils, and vegetable, or organic oils [Ref VGP fact Sheet 3.4.4]

Are Decks Clean? ☒
If no, were decks cleaned? ☐

Is the Water around the barge
free of sheen? ☒
Was a sample taken? ☐

Voids or Hopper Pumped? ☐
Sheen present in water after
pumping? ☐

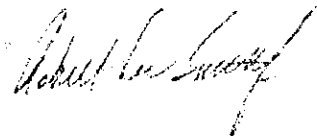
Any Violations Discovered during inspection or any corrective actions required?

Inspected by (Printed) BARNARD/MOLANDRO

Approved by (Printed) Robert Smith

Approved by (Signature)

By filling out this form, the inspector certifies that the information provided is true and correct to the best of their knowledge and belief.

 for any

Illinois Marine Towing VGP Barge Inspection Report Form

Vessel General Permit Compliance

Equipment: IMT211B Vessel/Asset: Aggie-C
Company: Canal Barge Company Waterway: Illinois River / 279
Inspection Date/Time: 09/16/2015 19:11 Location: Dock Barge Fleet
Load Status: ☒ Empty ☐ Partial ☐ Loaded

Instructions:

(1) This form is to be completed once per week or per voyage, whichever is more frequent. (2) Locations to be inspected: Safely accessible deck and cargo areas and all safely accessible areas where chemicals, oils, dry cargo, or other materials are stored, mixed and used (including, as applicable, cargo holds, boiler areas, machinery storage areas, weldecks and other areas) [Ref: VGP 4.1.1] (3) If pollutants or constituents of concern are determined to be originating from the barge(s), corrective action must be initiated. [Ref: VGP 4.1.1] (4) The term "sheen" is to be understood as a concentration of oil or grease, including lubricating oils, hydraulic oils, and vegetable, or organic oils [Ref VGP Fact Sheet 3.4.4]

Are Decks Clean? ☒

If no, were decks cleaned? ☐

Is the Water around the barge
free of sheen? ☒

Was a sample taken? ☐

Voids or Hopper Pumped? ☐

Sheen present in water after
pumping? ☐

Any Violations Discovered during inspection or any corrective actions required?

Inspected by (Printed) James Bell

Approved by (Printed) Jeff Bloomfield

Approved by (Signature)

Jeffrey B. Bloomfield

Printing your Signature PDF is proof that the inspection has been inspected in accordance as indicated with problems noted

Illinois Marine Towing VGP Barge Inspection Report Form

Vessel General Permit Compliance

Equipment: IMT211B Vessel/Asset: Albert C
Company: Canal Barge Company Waterway: Illinois River / 296
Inspection Date Time: 09/17/2015 10:00 Location: IMT MMH (MMH)
Load Status: ☒ Empty ☐ Partial ☐ Loaded

Instructions:

(1) This form is to be completed once per week or per voyage, whichever is more frequent. (2) Locations to be inspected: Safely accessible deck and cargo areas and all safely accessible areas where chemicals, oils, dry cargo, or other materials are stored, mixed and used (including, as applicable, cargo holds, boiler areas, machinery storage areas, weldecks and other areas) [Ref: VGP 4.1.1] (3) If pollutants or constituents of concern are determined to be originating from the barge(s), corrective action must be initiated. [Ref: VGP 4.1.1] (4) The term "sheen" is to be understood as a concentration of oil or grease, including lubricating oils, hydraulic oils, and vegetable, or organic oils [Ref VGP Fact Sheet 3.4.4]

Are Decks Clean? ☒
If no, were decks cleaned? ☐

Is the Water around the barge
free of sheen? ☒
Was a sample taken? ☐

Voids or Hopper Pumped? ☐
Sheen present in water after
pumping? ☐

Any Violations Discovered during Inspection or any corrective actions required?

Inspected by (Printed) Peter Kosik

Approved by (Printed) Peter Kosik

Approved by (Signature)

Signature of Signature of Inspectors must be legible and must be signed in accordance with applicable regulations.

Peter Kosik for IMT

Illinois Marine Towing VGP Barge Inspection Report Form

Vessel General Permit Compliance

Equipment: IMT213 Vessel/Asset: Mary C
Company: Canal Barge Company Waterway: Illinois River / 276
Inspection Date Time: 09/09/2015 17:45 Location: Lemont-Trader
Load Status: ☒ Empty ☐ Partial ☐ Loaded

Instructions:

(1) This form is to be completed once per week or per voyage, whichever is more frequent. (2) Locations to be inspected: Safely accessible deck and cargo areas and all safely accessible areas where chemicals, oils, dry cargo, or other materials are stored, mixed and used (including, as applicable, cargo holds, boiler areas, machinery storage areas, welldecks and other areas). [Ref: VGP 4.1.1] (3) If pollutants or constituents of concern are determined to be originating from the barge(s), corrective action must be initiated [Ref: VGP 4.1.1] (4) The term "sheen" is to be understood as a concentration of oil or grease, including lubricating oils, hydraulic oils, and vegetable, or organic oils [Ref VGP Fact Sheet 3.4.4]

Are Decks Clean? ☒
If no, were decks cleaned? ☐

Is the Water around the barge
free of sheen? ☒
Was a sample taken? ☐

VOIDS or Hopper Pumped? ☐
Sheen present in water after
pumping? ☐

Any Violations Discovered during Inspection or any corrective actions required?

Inspected by (Printed) CALDRICH

Approved by (Printed) Carl Aldrich

Approved by (Signature)

Entering your Signature into indicated field on the original VGP Barge Inspection Report indicates that corrective action has been initiated for any violations noted.

Illinois Marine Towing VGP Barge Inspection Report Form

Vessel General Permit Compliance

Equipment: IM1213 Vessel/Asset: Mary C
Company: Canal Barge Company Waterway: Illinois River 1277
Inspection Date Time: 09/09/2015 20:39 Location: Mobil Coke Lower
Load Status: ☒ Empty ☐ Partial ☐ Loaded

Instructions:

(1) This form is to be completed once per week or per voyage, whichever is more frequent. (2) Locations to be inspected: Safely accessible deck and cargo areas and all safely accessible areas where chemicals, oils, dry cargo, or other materials are stored, mixed and used (including, as applicable, cargo holds, boiler areas, machinery storage areas, weldecks and other areas). [Ref: VGP 4.1.1] (3) If pollutants or constituents of concern are determined to be originating from the barge(s), corrective action must be initiated. [Ref: VGP 4.1.1] (4) The term "sheen" is to be understood as a concentration of oil or grease, including lubricating oils, hydraulic oils, and vegetable, or organic oils [Ref VGP Fact Sheet 3.4.4]

Are Decks Clean? ☒

If no, were decks cleaned? ☐

Is the Water around the barge
free of sheen? ☒

Was a sample taken? ☐

Voids or Hopper Pumped? ☐

Sheen present in water after
pumping? ☐

Any Violations Discovered during inspection or any corrective actions required?

Inspected by (Printed) BARNARD/MOLANDRO

Approved by (Printed) Robert Smith

Approved by (Signature)

Inspected by (Signature) [Signature] for any

[Signature]

Illinois Marine Towing VGP Barge Inspection Report Form

Vessel General Permit Compliance

Equipment: IMT213 Vessel/Asset: Midwest Pride
Company: Canal Barge Company Waterway: Illinois River / 277
Inspection Date Time: 09/10/2015 08:35 Location: Mobil Coke Spout
Load Status: ☐ Empty ☐ Partial ☒ Loaded

Instructions:

(1) This form is to be completed once per week or per voyage, whichever is more frequent. (2) Locations to be inspected: Safely accessible deck and cargo areas and all safely accessible areas where chemicals, oils, dry cargo, or other materials are stored, mixed and used (including, as applicable, cargo holds, boiler areas, machinery storage areas, weldecks and other areas) [Ref: VGP 4.1.1] (3) If pollutants or constituents of concern are determined to be originating from the barge(s), corrective action must be initiated. [Ref: VGP 4.1.1] (4) The term "sheen" is to be understood as a concentration of oil or grease, including lubricating oils, hydraulic oils, and vegetable, or organic oils [Ref VGP Fact Sheet 3.4.4]

Are Decks Clean? ☒
If no, were decks cleaned? ☐

Any Violations Discovered during Inspection or any corrective actions required?

Is the Water around the barge
free of sheen? ☒
Was a sample taken? ☐

VOIDS or Hopper Pumped? ☐
Sheen present in water after
pumping? ☐

Inspected by (Printed) James Wexelberg

Approved by (Printed) Tommy Walter

Approved by (Signature)

Entering your Signature (X) indicates that the barges have been inspected in accordance as indicated above.
Violations noted:

Illinois Marine Towing VGP Barge Inspection Report Form

Vessel General Permit Compliance

Equipment: IMT214B Vessel/Asset: Eileen C
Company: Canal Barge Company Waterway: Illinois River / 279
Inspection Date Time: 09/29/2015 12:41 Location: Dock Barge Fleet
Load Status: ☒ Empty ☐ Partial ☐ Loaded

Instructions:

(1) This form is to be completed once per week or per voyage, whichever is more frequent. (2) Locations to be inspected: Safely accessible deck and cargo areas and all safely accessible areas where chemicals, oils, dry cargo, or other materials are stored, mixed and used (including, as applicable, cargo holds, boiler areas, machinery storage areas, welldecks and other areas). [Ref: VGP 4.1.1] (3) If pollutants or constituents of concern are determined to be originating from the barge(s), corrective action must be initiated. [Ref: VGP 4.1.1] (4) The term "sheen" is to be understood as a concentration of oil or grease, including lubricating oils, hydraulic oils, and vegetable, or organic oils [Ref VGP Fact Sheet 3.4.4]

Are Decks Clean? ☒
If no, were decks cleaned? ☐

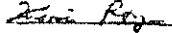
Any Violations Discovered during Inspection or any corrective actions required?

Is the Water around the barge
free of sheen? ☒
Was a sample taken? ☐

Voids or Hopper Pumped? ☐
Sheen present in water after
pumping? ☐

Inspected by (Printed) Jim Ford

Approved by (Printed) Kevin Roy

Approved by (Signature) 

Entering your Signature PTO indicates that the barge(s) have been inspected in accordance as indicated above and corrective action has been initiated for any violations noted.

Illinois Marine Towing VGP Barge Inspection Report Form

Vessel General Permit Compliance

Equipment: IMT214B Vessel/Asset: William C
Company: Canal Barge Company Waterway: Illinois River / 296
Inspection Date Time: 09/30/2015 20:50 Location: IMT MMH (MMH)
Load Status: ☒ Empty ☐ Partial ☐ Loaded

Instructions:

(1) This form is to be completed once per week or per voyage, whichever is more frequent. (2) Locations to be inspected: Safely accessible deck and cargo areas and all safely accessible areas where chemicals, oils, dry cargo, or other materials are stored, mixed and used (including, as applicable, cargo holds, boiler areas, machinery storage areas, weldecks and other areas) [Ref: VGP 4.1.1] (3) If pollutants or constituents of concern are determined to be originating from the barge(s), corrective action must be initiated. [Ref: VGP 4.1.1] (4) The term "sheen" is to be understood as a concentration of oil or grease, including lubricating oils, hydraulic oils, and vegetable, or organic oils [Ref VGP Fact Sheet 3.4.4]

Are Decks Clean? ☒
If no, were decks cleaned? ☐

Is the Water around the barge
free of sheen? ☒
Was a sample taken? ☐

Voids or Hopper Pumped? ☐
Sheen present in water after
pumping? ☐

Any Violations Discovered during Inspection or any corrective actions required?

Inspected by (Printed): Shannon Morlang

Approved by (Printed): Shannon Morlang

Approved by (Signature)

Shannon Morlang

Indicate your Signature box indicates that the barge(s) have been inspected in accordance with the VGP Fact Sheet 3.4.4 for any
proposed action.

for any

Illinois Marine Towing VGP Barge Inspection Report Form

Vessel General Permit Compliance

Equipment: IMT215B Vessel/Asset: Mary C
Company: Canal Barge Company Waterway: Illinois River 1277
Inspection Date Time: 09/21/2015 18:40 Location: Mobil Coke Spout
Load Status: ☐ Empty ☐ Partial ☒ Loaded

Instructions:

(1) This form is to be completed once per week or per voyage, whichever is more frequent. (2) Locations to be inspected. Safely accessible deck and cargo areas and all safely accessible areas where chemicals, oils, dry cargo, or other materials are stored, mixed and used (including, as applicable, cargo holds, boiler areas, machinery storage areas, weldecks and other areas). [Ref: VGP 4.1.1] (3) If pollutants or constituents of concern are determined to be originating from the barge(s), corrective action must be initiated. [Ref: VGP 4.1.1] (4) The term "sheen" is to be understood as a concentration of oil or grease, including lubricating oils, hydraulic oils, and vegetable, or organic oils [Ref VGP Fact Sheet 3.4.4]

Are Decks Clean? ☒

If no, were decks cleaned? ☐

Is the Water around the barge
free of sheen? ☒

Was a sample taken? ☐

Voids or Hopper Pumped? ☐

Sheen present in water after
pumping? ☐

Any Violations Discovered during Inspection or any corrective actions required?

Inspected by (Printed) Jason shumard

Approved by (Printed) David Cullinan

Approved by (Signature)

Entering your Signature PIN indicates that the barge(s) have been inspected in accordance as indicated above problems noted

David Cullinan

Illinois Marine Towing VGP Barge Inspection Report Form

Vessel General Permit Compliance

Equipment: MEM5218 Vessel/Asset: Mary C
Company: AEP River Operations Waterway: Illinois River / 277
Inspection Date/Time: 09/03/2015 18:30 Location: Mobil Coke Spout
Load Status: ☐ Empty ☐ Partial ☒ Loaded

Instructions:

(1) This form is to be completed once per week or per voyage, whichever is more frequent. (2) Locations to be inspected. Safely accessible deck and cargo areas and all safely accessible areas where chemicals, oils, dry cargo, or other materials are stored, moved and used (including, as applicable, cargo holds, boiler areas, machinery storage areas, weldecks and other areas) [Ref: VGP 4.1.1] (3) If pollutants or constituents of concern are determined to be originating from the barge(s), corrective action must be initiated. [Ref: VGP 4.1.1] (4) The term "sheen" is to be understood as a concentration of oil or grease, including lubricating oils, hydraulic oils, and vegetable, or organic oils [Ref VGP Fact Sheet 3.4.4]

Are Decks Clean? ☒
If no, were decks cleaned? ☐

Any Violations Discovered during Inspection or any corrective actions required?

Is the Water around the barge
free of sheen? ☒
Was a sample taken? ☐

Voids or Hopper Pumped? ☐
Sheen present in water after
pumping? ☐

Inspected by (Printed): Will Soltis

Approved by (Printed): Brian Bauser

Approved by (Signature)

Inspected with VGP/Asset ID: MEM5218 / 277 / AEP River Operations / Mobil Coke Spout / 09/03/2015 18:30 / Will Soltis / 1509031830

Illinois Marine Towing VGP Barge Inspection Report Form

Vessel General Permit Compliance

Equipment: MEM5218 Vessel/Asset: Mary C
Company: AEP River Operations Waterway: Illinois River / 279
Inspection Date Time: 09:11/2015 22:45 Location: Farmer Bubs
Load Status: ☐ Empty ☐ Partial ☒ Loaded

Instructions:

(1) This form is to be completed once per week or per voyage, whichever is more frequent. (2) Locations to be inspected: Safely accessible deck and cargo areas and all safely accessible areas where chemicals, oils, dry cargo, or other materials are stored, mixed and used (including, as applicable, cargo holds, boiler areas, machinery storage areas, weldecks and other areas) [Ref: VGP 4.1.1] (3) If pollutants or constituents of concern are determined to be originating from the barge(s), corrective action must be initiated. [Ref: VGP 4.1.1] (4) The term "sheen" is to be understood as a concentration of oil or grease, including lubricating oils, hydraulic oils, and vegetable, or organic oils [Ref: VGP Fact Sheet 3.4.4]

Are Decks Clean? ☒

If no, were decks cleaned? ☐

Is the Water around the barge
free of sheen? ☒

Was a sample taken? ☐

Voids or Hopper Pumped? ☐

Sheen present in water after
pumping? ☐

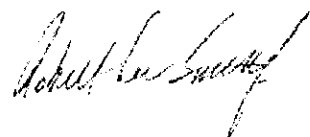
Any Violations Discovered during Inspection or any corrective actions required?

Inspected by (Printed) BARNARD/MOLANDRO

Approved by (Printed) Robert Smith

Approved by (Signature)

I hereby certify that the information provided on this form is true and correct to the best of my knowledge.

 for any

Illinois Marine Towing VGP Barge Inspection Report Form

Vessel General Permit Compliance

Equipment: MTC0140 Vessel/Asset: William C
Company: Canal Barge Company Waterway: Illinois River / 293
Inspection Date Time: 09/10/2015 10:30 Location: OXBOW
Load Status: ☐ Empty ☐ Partial ☒ Loaded

Instructions:

(1) This form is to be completed once per week or per voyage, whichever is more frequent. (2) Locations to be inspected: Safely accessible deck and cargo areas and all safely accessible areas where chemicals, oils, dry cargo, or other materials are stored, mixed and used (including, as applicable, cargo holds, boiler areas, machinery storage areas, weldecks and other areas) [Ref: VGP 4.1.1] (3) If pollutants or constituents of concern are determined to be originating from the barge(s), corrective action must be initiated. [Ref: VGP 4.1.1] (4) The term "sheen" is to be understood as a concentration of oil or grease, including lubricating oils, hydraulic oils, and vegetable, or organic oils [Ref VGP Fact Sheet 3.4.4]

Are Decks Clean? ☒
If no, were decks cleaned? ☐

Any Violations Discovered during Inspection or any corrective actions required?

Is the Water around the barge
free of sheen? ☒
Was a sample taken? ☐

VOIDS or Hopper Pumped? ☐
Sheen present in water after
pumping? ☐

Inspected by (Printed) James Cunningham

Approved by (Printed) Curtis Logsdon

Approved by (Signature)

Curtis Logsdon

Printing your Signature (P) indicates that the barge(s) have been inspected in accordance as indicated above.
no violations noted

Illinois Marine Towing VGP Barge Inspection Report Form

Vessel General Permit Compliance

Equipment: MTC0140 Vessel/Asset: Windy City
Company: Canal Barge Company Waterway: Illinois River / 298
Inspection Date Time: 09/10/2015 18:30 Location: IMT Lemont (NRF)
Load Status: ☐ Empty ☐ Partial ☒ Loaded

Instructions:

(1) This form is to be completed once per week or per voyage, whichever is more frequent. (2) Locations to be inspected: Safely accessible deck and cargo areas and all safely accessible areas where chemicals, oils, dry cargo, or other materials are stored, mixed and used (including, as applicable, cargo holds, boiler areas, machinery storage areas, weldecks and other areas) [Ref: VGP 4.1.1] (3) If pollutants or constituents of concern are determined to be originating from the barge(s), corrective action must be initiated. [Ref: VGP 4.1.1] (4) The term "sheen" is to be understood as a concentration of oil or grease, including lubricating oils, hydraulic oils, and vegetable, or organic oils [Ref VGP Fact Sheet 3.4.4]

Are Decks Clean? ☒
If no, were decks cleaned? ☐

Any Violations Discovered during Inspection or any corrective actions required?
NONE

Is the Water around the barge
free of sheen? ☒
Was a sample taken? ☐

Voids or Hopper Pumped? ☐
Sheen present in water after
pumping? ☐

Inspected by (Printed) Antonio Lopez

Approved by (Printed) Antonio Lopez

Approved by (Signature)

Printing and Signature of the Inspected Party is required to be completed as indicated and
permitted.

Antonio Lopez

Illinois Marine Towing VGP Barge Inspection Report Form

Vessel General Permit Compliance

Equipment: MTC225 Vessel/Asset: Midwest Pride
Company: Canal Barge Company Waterway: Illinois River / 277
Inspection Date Time: 09/11/2015 07:45 Location: Mobil Coke Spout
Load Status: ☐ Empty ☐ Partial ☒ Loaded

Instructions:

(1) This form is to be completed once per week or per voyage, whichever is more frequent. (2) Locations to be inspected: Safely accessible deck and cargo areas and all safely accessible areas where chemicals, oils, dry cargo, or other materials are stored, mixed and used (including, as applicable, cargo holds, boiler areas, machinery storage areas, weldecks and other areas) [Ref: VGP 4.1.1] (3) If pollutants or constituents of concern are determined to be originating from the barge(s), corrective action must be initiated [Ref: VGP 4.1.1] (4) The term "sheen" is to be understood as a concentration of oil or grease, including lubricating oils, hydraulic oils, and vegetable, or organic oils [Ref VGP Fact Sheet 3.4.4]

Are Decks Clean? ☒

If no, were decks cleaned? ☐

Is the Water around the barge
free of sheen? ☒

Was a sample taken? ☐

Voids or Hopper Pumped? ☐

Sheen present in water after
pumping? ☐

Any Violations Discovered during Inspection or any corrective actions required?

Inspected by (Printed) James Wexelberg

Approved by (Printed) Tommy Walter

Approved by (Signature)

Rotating your Signature 90° indicates that the barge(s) have been inspected in accordance as indicated above.
problems noted:

Illinois Marine Towing VGP Barge Inspection Report Form

Vessel General Permit Compliance

Equipment: MTC233 Vessel/Asset: Midwest Pride
Company: Canal Barge Company Waterway: Illinois River 1277
Inspection Date Time: 09/09/2015 13:30 Location: Mobil Coke Spout
Load Status: ☐ Empty ☐ Partial ☒ Loaded

Instructions:

(1) This form is to be completed once per week or per voyage, whichever is more frequent. (2) Locations to be inspected: Safely accessible deck and cargo areas and all safely accessible areas where chemicals, oils, dry cargo, or other materials are stored, mixed and used (including, as applicable, cargo holds, boiler areas, machinery storage areas, welldrums and other areas) [Ref: VGP 4.1.1] (3) If pollutants or constituents of concern are determined to be originating from the barge(s), corrective action must be initiated. [Ref: VGP 4.1.1] (4) The term "sheen" is to be understood as a concentration of oil or grease, including lubricating oils, hydraulic oils, and vegetable, or organic oils [Ref VGP Fact Sheet 3.4.4]

Are Decks Clean? ☒

If no, were decks cleaned? ☐

Is the Water around the barge
free of sheen? ☒

Was a sample taken? ☐

Voids or Hopper Pumped? ☐

Sheen present in water after
pumping? ☐

Any Violations Discovered during Inspection or any corrective actions required?

Inspected by (Printed) genaro loza

Approved by (Printed) Tyshun Griffin

Approved by (Signature)

Warning your Signature P-1 indicates that you have not been properly trained in accordance with the requirements of the VGP.



Illinois Marine Towing VGP Barge Inspection Report Form

Vessel General Permit Compliance

Equipment: MTC269 Vessel/Asset: Albert C
Company: Canal Barge Company Waterway: Illinois River / 298
Inspection Date Time: 09/30/2015 07:50 Location: Lemont-Trader
Load Status: ☒ Empty ☐ Partial ☐ Loaded

Instructions:

(1) This form is to be completed once per week or per voyage, whichever is more frequent. (2) Locations to be inspected: Safely accessible deck and cargo areas and all safely accessible areas where chemicals, oils, dry cargo, or other materials are stored, mixed and used (including, as applicable, cargo holds, boiler areas, machinery storage areas, weldecks and other areas). [Ref: VGP 4.1.1] (3) If pollutants or constituents of concern are determined to be originating from the barge(s), corrective action must be initiated. [Ref: VGP 4.1.4] (4) The term "sheen" is to be understood as a concentration of oil or grease, including lubricating oils, hydraulic oils, and vegetable, or organic oils [Ref VGP Fact Sheet 3.4.4]

Are Decks Clean? ☒
If no, were decks cleaned? ☐

Any Violations Discovered during Inspection or any corrective actions required?

NONE

Is the Water around the barge
free of sheen? ☒
Was a sample taken? ☐

VOIDS or Hopper Pumped? ☐
Sheen present in water after
pumping? ☐

Inspected by (Printed) Antonio Lopez

Approved by (Printed) Antonio Lopez

Approved by (Signature)

Inspector Signature: Signature of the Inspector. Have printed name and signature as indicated above.
Printed Name:

Antonio Lopez

Illinois Marine Towing VGP Barge Inspection Report Form

Vessel General Permit Compliance

Equipment: MTC6161 Vessel/Asset: Windy City
Company: Canal Barge Company Waterway: Illinois River / 293
Inspection Date Time: 09/11/2015 13:00 Location: OXBOW
Load Status: ☐ Empty ☐ Partial ☒ Loaded

Instructions:

(1) This form is to be completed once per week or per voyage, whichever is more frequent. (2) Locations to be inspected: Safely accessible deck and cargo areas and all safely accessible areas where chemicals, oils, dry cargo, or other materials are stored, mixed and used (including, as applicable, cargo holds, boiler areas, machinery storage areas, welldecks and other areas) [Ref: VGP 4.1.1] (3) If pollutants or constituents of concern are determined to be originating from the barge(s), corrective action must be initiated. [Ref: VGP 4.1.1] (4) The term "sheen" is to be understood as a concentration of oil or grease, including lubricating oils, hydraulic oils, and vegetable, or organic oils [Ref VGP Fact Sheet 3.4.4]

Are Decks Clean? ☒
If no, were decks cleaned? ☐

Any Violations Discovered during Inspection or any corrective actions required?

NONE

Is the Water around the barge
free of sheen? ☒
Was a sample taken? ☐

Voids or Hopper Pumped? ☐
Sheen present in water after
pumping? ☐

Inspected by (Printed) Antonio Lopez

Approved by (Printed) Antonio Lopez

Approved by (Signature)

Print your signature in the space provided below. If a signature is not provided, the inspection is not valid.

Antonio Lopez

Illinois Marine Towing VGP Barge Inspection Report Form

Vessel General Permit Compliance

Equipment: MTC6161 Vessel/Asset: Eileen C
Company: Canal Barge Company Waterway: Illinois River / 298
Inspection Date Time: 09/12/2015 10:30 Location: IMT Lemont (NRF)
Load Status: ☐ Empty ☐ Partial ☒ Loaded

Instructions:

(1) This form is to be completed once per week or per voyage, whichever is more frequent. (2) Locations to be inspected: Safely accessible deck and cargo areas and all safely accessible areas where chemicals, oils, dry cargo, or other materials are stored, mixed and used (including, as applicable, cargo holds, boiler areas, machinery storage areas, weldecks and other areas). [Ref: VGP 4.1.1] (3) If pollutants or constituents of concern are determined to be originating from the barge(s), corrective action must be initiated. [Ref: VGP 4.1.1] (4) The term "sheen" is to be understood as a concentration of oil or grease, including lubricating oils, hydraulic oils, and vegetable, or organic oils [Ref VGP Fact Sheet 3.4.4]

Are Decks Clean? ☒
If no, were decks cleaned? ☐

Any Violations Discovered during inspection or any corrective actions required?

Is the Water around the barge
free of sheen? ☒
Was a sample taken? ☐

VOIDS or Hopper Pumped? ☐
Sheen present in water after
pumping? ☐

Inspected by (Printed) Justin Grooms

Approved by (Printed) Paul Roman

Approved by (Signature)

Paul Roman

Entering your Signature P# indicates that the barge(s) have been inspected in accordance as indicated above.
Problem noted

Illinois Marine Towing VGP Barge Inspection Report Form

Vessel General Permit Compliance

Equipment IMC6161 Vessel/Asset: Midwest Pride
Company Canal Barge Company Waterway: Illinois River / 279
Inspection Date Time 09/17/2015 02:13 Location: Load Fleet
Load Status: ☐ Empty ☐ Partial ☒ Loaded

Instructions:

(1) This form is to be completed once per week or per voyage, whichever is more frequent. (2) Locations to be inspected: Safely accessible deck and cargo areas and all safely accessible areas where chemicals, oils, dry cargo, or other materials are stored, mixed and used (including, as applicable, cargo holds, boiler areas, machinery storage areas, welldocks and other areas). [Ref: VGP 4.1.1] (3) If pollutants or constituents of concern are determined to be originating from the barge(s), corrective action must be initiated. [Ref: VGP 4.1.1] (4) The term "sheen" is to be understood as a concentration of oil or grease, including lubricating oils, hydraulic oils, and vegetable, or organic oils [Ref VGP Fact Sheet 3.4.4]

Are Decks Clean? ☒

If no, were decks cleaned? ☐

Is the Water around the barge
free of sheen? ☒

Was a sample taken? ☐

VOIDS or Hopper Pumped? ☐

Sheen present in water after
pumping? ☐

Any Violations Discovered during Inspection or any corrective actions required?

Inspected by (Printed) genaro loza

Approved by (Printed) Tyshun Griffin

Approved by (Signature)

By doing your best to follow the rules, you are helping to protect the environment and the people who live in it.



Illinois Marine Towing VGP Barge Inspection Report Form

Vessel General Permit Compliance

Equipment: MTC6281 Vessel/Asset: Windy City
Company: Canal Barge Company Waterway: Illinois River , 293
Inspection Date Time: 09/10/2015 13:20 Location: OXBOW
Load Status: ☐ Empty ☐ Partial ☒ Loaded

Instructions:

(1) This form is to be completed once per week or per voyage, whichever is more frequent. (2) Locations to be inspected. Safely accessible deck and cargo areas and all safely accessible areas where chemicals, oils, dry cargo, or other materials are stored, mixed and used (including, as applicable, cargo holds, boiler areas, machinery storage areas, weldecks and other areas) [Ref: VGP 4.1.1] (3) If pollutants or constituents of concern are determined to be originating from the barge(s), corrective action must be initiated. [Ref: VGP 4.1.1] (4) The term "sheen" is to be understood as a concentration of oil or grease, including lubricating oils, hydraulic oils, and vegetable, or organic oils [Ref VGP Fact Sheet 3.4.4]

Are Decks Clean? ☒
If no, were decks cleaned? ☐

Any Violations Discovered during Inspection or any corrective actions required?

none

Is the Water around the barge
free of sheen? ☒
Was a sample taken? ☐

VOIDS or Hopper Pumped? ☐
Sheen present in water after
pumping? ☐

Inspected by (Printed) Antonio Lopez

Approved by (Printed) Antonio Lopez

Approved by (Signature)

By affixing your Signature below, you certify that the barge(s) have been inspected in accordance with the VGP Fact Sheet 3.4.4.

Antonio Lopez

Illinois Marine Towing VGP Barge Inspection Report Form

Vessel General Permit Compliance

Equipment: MIC6281 Vessel/Asset: Windy City
Company: Canal Barge Company Waterway: Illinois River / 298
Inspection Date Time: 09/10/2015 18:30 Location: IMT Lemont (NRF)
Load Status: ☐ Empty ☐ Partial ☒ Loaded

Instructions:

(1) This form is to be completed once per week or per voyage, whichever is more frequent. (2) Locations to be inspected: Safely accessible deck and cargo areas and all safely accessible areas where chemicals, oils, dry cargo, or other materials are stored, mixed and used (including, as applicable, cargo holds, boiler areas, machinery storage areas, weldecks and other areas) [Ref: VGP 4.1.1] (3) If pollutants or constituents of concern are determined to be originating from the barge(s), corrective action must be initiated [Ref: VGP 4.1.1] (4) The term "sheen" is to be understood as a concentration of oil or grease, including lubricating oils, hydraulic oils, and vegetable, or organic oils [Ref VGP Fact Sheet 3.4.4]

Are Decks Clean? ☒

If no, were decks cleaned? ☐

Is the Water around the barge
free of sheen? ☒

Was a sample taken? ☐

Voids or Hopper Pumped? ☐

Sheen present in water after
pumping? ☐

Any Violations Discovered during Inspection or any corrective actions required?

NONE

Inspected by (Printed) Antonio Lopez

Approved by (Printed) Antonio Lopez

Approved by (Signature)

Warning: This Signature is for the inspection only. It is not to be used for any other purpose. It is not to be used for any other purpose. It is not to be used for any other purpose.

Antonio Lopez

Illinois Marine Towing VGP Barge Inspection Report Form

Vessel General Permit Compliance

Equipment: MTC6331 Vessel/Asset: Albert C
Company: Canal Barge Company Waterway: Illinois River / 293
Inspection Date Time: 09/11/2015 08:30 Location: OXBOW
Load Status: ☐ Empty ☐ Partial ☒ Loaded

Instructions:

(1) This form is to be completed once per week or per voyage, whichever is more frequent. (2) Locations to be inspected: Safely accessible deck and cargo areas and all safely accessible areas where chemicals, oils, dry cargo, or other materials are stored, mixed and used (including, as applicable, cargo holds, boiler areas, machinery storage areas, weldecks and other areas). [Ref: VGP 4.1.1] (3) If pollutants or constituents of concern are determined to be originating from the barge(s), corrective action must be initiated. [Ref: VGP 4.1.1] (4) The term "sheen" is to be understood as a concentration of oil or grease, including lubricating oils, hydraulic oils, and vegetable, or organic oils [Ref VGP Fact Sheet 3.4.4]

Are Decks Clean? ☒

If no, were decks cleaned? ☐

Is the Water around the barge
free of sheen? ☒

Was a sample taken? ☐

Voids or Hopper Pumped? ☐

Sheen present in water after
pumping? ☐

Any Violations Discovered during Inspection or any corrective actions required?

Inspected by (Printed) m tarawneh

Approved by (Printed) Tyslan Griffin

Approved by (Signature)

Print your Signature (Printed Signature) in the box below. If you are not a signatory, please print the name of the signatory.

[Signature]

Illinois Marine Towing VGP Barge Inspection Report Form

Vessel General Permit Compliance

Equipment: MTC6331 Vessel/Asset: Eileen C
Company: Canal Barge Company Waterway: Illinois River / 298
Inspection Date Time: 09/12/2015 10:30 Location: IMT Lemont (NRF)
Load Status: ☐ Empty ☐ Partial ☒ Loaded

Instructions:

(1) This form is to be completed once per week or per voyage, whichever is more frequent. (2) Locations to be inspected: Slightly accessible deck and cargo areas and all safety accessible areas where chemicals, oils, dry cargo, or other materials are stored, mixed and used (including, as applicable, cargo holds, boiler areas, machinery storage areas, welddecks and other areas) [Ref: VGP 4.1.1] (3) If pollutants or constituents of concern are determined to be originating from the barge(s), corrective action must be initiated. [Ref: VGP 4.1.1] (4) The term "sheen" is to be understood as a concentration of oil or grease, including lubricating oils, hydraulic oils, and vegetable, or organic oils [Ref VGP Fact Sheet 3.4.4]

Are Decks Clean? ☒
If no, were decks cleaned? ☐

Any Violations Discovered during Inspection or any corrective actions required?

Is the Water around the barge
free of sheen? ☒
Was a sample taken? ☐

Voids or Hopper Pumped? ☐
Sheen present in water after
pumping? ☐

Inspected by (Printed) Justin Grooms

Approved by (Printed) Paul Roman

Approved by (Signature)

Paul Roman

Warning you: Signature of Inspector and date of inspection are required for this report to be considered valid as required by law.

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Illinois Marine Towing VGP Barge Inspection Report Form

Vessel General Permit Compliance

Equipment: MTC6511 Vessel/Asset: William C
Company: Canal Barge Company Waterway: Illinois River / 293
Inspection Date Time: 09/11/2015 15:40 Location: OXBOW
Load Status: ☐ Empty ☐ Partial ☒ Loaded

Instructions:

(1) This form is to be completed once per week or per voyage, whichever is more frequent. (2) Locations to be inspected: Safely accessible deck and cargo areas and all safely accessible areas where chemicals, oils, dry cargo, or other materials are stored, mixed and used (including, as applicable, cargo holds, boiler areas, machinery storage areas, weldecks and other areas) [Ref: VGP 4.1.1] (3) If pollutants or constituents of concern are determined to be originating from the barge(s), corrective action must be initiated. [Ref: VGP 4.1.1] (4) The term "sheen" is to be understood as a concentration of oil or grease, including lubricating oils, hydraulic oils, and vegetable, or organic oils [Ref VGP Fact Sheet 3.4.4]

Are Decks Clean? ☒

If no, were decks cleaned? ☐

Is the Water around the barge
free of sheen? ☒

Was a sample taken? ☐

Voids or Hopper Pumped? ☐

Sheen present in water after
pumping? ☐

Any Violations Discovered during inspection or any corrective actions required?

Inspected by (Printed) austin braun

Approved by (Printed) Scott s Payne

Approved by (Signature)

Signature of Inspector and Approver must be legible and must be accompanied by printed name and date of inspection.

[Handwritten signatures]

Illinois Marine Towing VGP Barge Inspection Report Form

Vessel General Permit Compliance

Equipment: MTC6511 Vessel/Asset: Windy City
Company: Canal Barge Company Waterway: Illinois River / 298
Inspection Date Time: 09/13/2015 10:45 Location: IMT Lemont (NRF)
Load Status: ☐ Empty ☐ Partial ☒ Loaded

Instructions:

(1) This form is to be completed once per week, or per voyage, whichever is more frequent. (2) Locations to be inspected: Safely accessible deck and cargo areas and at safely accessible areas where chemicals, oils, dry cargo, or other materials are stored, mixed and used (including, as applicable, cargo holds, boiler areas, machinery storage areas, weldecks and other areas) [Ref: VGP 4.1.1] (3) If pollutants or constituents of concern are determined to be originating from the barge(s), corrective action must be initiated. [Ref: VGP 4.1.1] (4) The term "sheen" is to be understood as a concentration of oil or grease, including lubricating oils, hydraulic oils, and vegetable, or organic oils [Ref VGP Fact Sheet 3.4.4]

Are Decks Clean? ☒
If no, were decks cleaned? ☐

Is the Water around the barge
free of sheen? ☒
Was a sample taken? ☐

Voils or Hopper Pumped? ☐
Sheen present in water after
pumping? ☐

Any Violations Discovered during inspection or any corrective actions required?

Inspected by (Printed) adam hansefman

Approved by (Printed) Nicholas Steichen

Approved by (Signature)

Nicholas M. Steichen

Inspected by (Printed) adam hansefman
Approved by (Printed) Nicholas Steichen
Inspected by (Signature) *adam hansefman*
Approved by (Signature) *Nicholas M. Steichen*

Illinois Marine Towing VGP Barge Inspection Report Form

Vessel General Permit Compliance

Equipment: MTC6511 Vessel/Asset: Midwest Pride
Company: Canal Barge Company Waterway: Illinois River / 279
Inspection Date Time: 09/17/2015 02:13 Location: Load Fleet
Load Status: ☐ Empty ☐ Partial ☒ Loaded

Instructions:

(1) This form is to be completed once per week or per voyage, whichever is more frequent. (2) Locations to be inspected: Safely accessible deck and cargo areas and all safely accessible areas where chemicals, oils, dry cargo, or other materials are stored, mixed and used (including, as applicable, cargo holds, boiler areas, machinery storage areas, weldecks and other areas). [Ref: VGP 4.1.1] (3) If pollutants or constituents of concern are determined to be originating from the barge(s), corrective action must be initiated. [Ref: VGP 4.1.1] (4) The term "sheen" is to be understood as a concentration of oil or grease, including lubricating oils, hydraulic oils, and vegetable, or organic oils [Ref VGP Fact Sheet 3.4.4]

Are Decks Clean? ☒

If no, were decks cleaned? ☐

Is the Water around the barge
free of sheen? ☒

Was a sample taken? ☐

voids or Hopper Pumped? ☐

Sheen present in water after
pumping? ☐

Any Violations Discovered during Inspection or any corrective actions required?

Inspected by (Printed) Genaro Icaza

Approved by (Printed) Tyshun Griffin

Approved by (Signature)

By making your Signature (Signature) you are certifying that the findings have been inspected in accordance with the VGP Fact Sheet 3.4.4.



Illinois Marine Towing VGP Barge Inspection Report Form

Vessel General Permit Compliance

Equipment: OR5131 Vessel/Asset: Mary C
Company: Ingram Barge Company Waterway: Illinois River i 279
inspection Date Time: 09/01/2015 13:45 Location: Load Fleet
Load Status: ☒ Empty ☐ Partial ☐ Loaded

Instructions:

(1) This form is to be completed once per week or per voyage, whichever is more frequent. (2) Locations to be inspected: Safely accessible deck and cargo areas and all safely accessible areas where chemicals, oils, dry cargo, or other materials are stored, mixed and used (including, as applicable, cargo holds, boiler areas, machinery storage areas, weldecks and other areas) [Ref: VGP 4.1.1] (3) If pollutants or constituents of concern are determined to be originating from the barge(s), corrective action must be initiated. [Ref: VGP 4.1.1] (4) The term "sheen" is to be understood as a concentration of oil or grease, including lubricating oils, hydraulic oils, and vegetable, or organic oils [Ref VGP Fact Sheet 3.4.4]

Are Decks Clean? ☒
If no, were decks cleaned? ☐

Is the Water around the barge
free of sheen? ☒
Was a sample taken? ☐

VOIDS or Hopper Pumped? ☐
Sheen present in water after
pumping? ☐

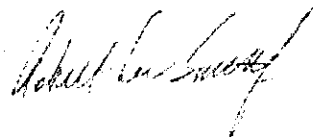
Any Violations Discovered during Inspection or any corrective actions required?

Inspected by (Printed) BARNARD/MOLANDRO/FUNK

Approved by (Printed) Robert Smith

Approved by (Signature)

This is a copy of the Vessel General Permit (VGP) for the vessel. The VGP is required to be posted on the vessel. The VGP is available at <http://www.vgpeexchange.com>.



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Illinois Marine Towing VGP Barge Inspection Report Form

Vessel General Permit Compliance

Equipment: OR5131 Vessel/Asset: Midwest Pride
Company: Ingram Barge Company Waterway: Illinois River / 277
Inspection Date Time: 09/01/2015 19:50 Location: Mobil Coke Lower
Load Status: ☒ Empty ☐ Partial ☐ Loaded

Instructions:

(1) This form is to be completed once per week or per voyage, whichever is more frequent. (2) Locations to be inspected: Safely accessible deck and cargo areas and all safely accessible areas where chemicals, oils, dry cargo, or other materials are stored, mixed and used (including, as applicable, cargo holds, boiler areas, machinery storage areas, welldecks and other areas) [Ref: VGP 4.1.1] (3) If pollutants or constituents of concern are determined to be originating from the barge(s), corrective action must be initiated. [Ref: VGP 4.1.1] (4) The term "sheen" is to be understood as a concentration of oil or grease, including lubricating oils, hydraulic oils, and vegetable, or organic oils [Ref VGP Fact Sheet 3.4.4]

Are Decks Clean? ☒

If no, were decks cleaned? ☐

Is the Water around the barge
free of sheen? ☒

Was a sample taken? ☐

Voids or Hopper Pumped? ☐

Sheen present in water after
pumping? ☐

Any Violations Discovered during Inspection or any corrective actions required?

Inspected by (Printed) genaro loza

Approved by (Printed) Tommy Walter

Approved by (Signature)

Inspection is required for all vessels operating in the Illinois River and its tributaries. This form is to be completed and submitted to the appropriate authority.

Illinois Marine Towing VGP Barge Inspection Report Form

Vessel General Permit Compliance

Equipment: OR5131 Vessel/Asset: Midwest Pride
Company: Ingram Barge Company Waterway: Illinois River / 277
Inspection Date Time: 09/02/2015 09:30 Location: Mobil Coke Spout
Load Status: ☐ Empty ☐ Partial ☒ Loaded

Instructions:

(1) This form is to be completed once per week or per voyage, whichever is more frequent. (2) Locations to be inspected: Safely accessible deck and cargo areas and all safely accessible areas where chemicals, oils, dry cargo, or other materials are stored, mixed and used (including, as applicable, cargo holds, boiler areas, machinery storage areas, welddecks and other areas) [Ref: VGP 4.1.1] (3) If pollutants or constituents of concern are determined to be originating from the barge(s), corrective action must be initiated. [Ref: VGP 4.1.1] (4) The term "sheen" is to be understood as a concentration of oil or grease, including lubricating oils, hydraulic oils, and vegetable, or organic oils [Ref VGP Fact Sheet 3.4.4]

Are Decks Clean? ☒
If no, were decks cleaned? ☐

Is the Water around the barge
free of sheen? ☒
Was a sample taken? ☐

Voids or Hopper Pumped? ☐
Sheen present in water after
pumping? ☐

Any Violations Discovered during Inspection or any corrective actions required?

Inspected by (Printed): Genaro Loza

Approved by (Printed): Tyshun Griffin

Approved by (Signature)

I hereby certify that the information provided on this inspection report is true and correct to the best of my knowledge.



Illinois Marine Towing VGP Barge Inspection Report Form

Vessel General Permit Compliance

Equipment: OR5131 Vessel/Asset: Midwest Pride
Company: Ingram Barge Company Waterway: Illinois River / 277
Inspection Date Time: 09/02/2015 09:30 Location: Mobil Coke Upper
Load Status: ☐ Empty ☐ Partial ☒ Loaded

Instructions:

(1) This form is to be completed once per week or per voyage, whichever is more frequent. (2) Locations to be inspected: Safely accessible deck and cargo areas and all safely accessible areas where chemicals, oils, dry cargo, or other materials are stored, mixed and used (including, as applicable, cargo holds, boiler areas, machinery storage areas, weldecks and other areas) [Ref: VGP 4.1.1] (3) If pollutants or constituents of concern are determined to be originating from the barge(s), corrective action must be initiated. [Ref: VGP 4.1.1] (4) The term "sheen" is to be understood as a concentration of oil or grease, including lubricating oils, hydraulic oils, and vegetable, or organic oils [Ref VGP Fact Sheet 3.4.4]

Are Decks Clean? ☒

If no, were decks cleaned? ☐

Is the Water around the barge free of sheen? ☒

Was a sample taken? ☐

VOIDS or Hopper Pumped? ☐

Sheen present in water after pumping? ☐

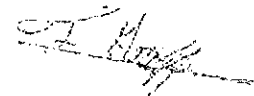
Any Violations Discovered during Inspection or any corrective actions required?

Inspected by (Printed) Genaro Loza

Approved by (Printed) Tyshun Griffin

Approved by (Signature)

Signature of VGP Designated Responsible Parties must have been inspected in accordance with the inspection plan and signed.



Illinois Marine Towing VGP Barge Inspection Report Form

Vessel General Permit Compliance

Equipment: OR5149 Vessel/Asset: Mary C
Company: Ingram Barge Company Waterway: Illinois River 1277
Inspection Date Time: 09/02/2015 15:50 Location: Mobil Coke Upper
Load Status: ☐ Empty ☐ Partial ☒ Loaded

Instructions:

(1) This form is to be completed once per week or per voyage, whichever is more frequent. (2) Locations to be inspected: Safely accessible deck and cargo areas and all safely accessible areas where chemicals, oils, dry cargo, or other materials are stored, mixed and used (including, as applicable, cargo holds, boiler areas, machinery storage areas, welldecks and other areas) [Ref: VGP 4.1.1] (3) If pollutants or constituents of concern are determined to be originating from the barge(s), corrective action must be initiated. [Ref: VGP 4.1.1] (4) The term "sheen" is to be understood as a concentration of oil or grease, including lubricating oils, hydraulic oils, and vegetable, or organic oils [Ref VGP Fact Sheet 3.4.4]

Are Decks Clean? ☒
If no, were decks cleaned? ☐

Is the Water around the barge
free of sheen? ☒
Was a sample taken? ☐

Voids or Hopper Pumped? ☐
Sheen present in water after
pumping? ☐

Any Violations Discovered during Inspection or any corrective actions required?

Inspected by (Printed) caldrich

Approved by (Printed) Carl Aldrich

Approved by (Signature)



Repeating your signature 4 times and having the same signature inspected 4 times and having the signature inspected 4 times is required for all inspections. The signature must be printed for every inspection.

Illinois Marine Towing VGP Barge Inspection Report Form

Vessel General Permit Compliance

Equipment: OR5166 Vessel/Asset: Aggie-C
Company: Ingram Barge Company Waterway: Illinois River / 331.9
Inspection Date Time: 09/08/2015 12:10 Location: KINDRA LAKE TOWING
Load Status: ☒ Empty ☐ Partial ☐ Loaded

Instructions:

(1) This form is to be completed once per week or per voyage, whichever is more frequent. (2) Locations to be inspected: Safely accessible deck and cargo areas and all safely accessible areas where chemicals, oils, dry cargo, or other materials are stored, mixed and used (including, as applicable, cargo holds, boiler areas, machinery storage areas, weldecks and other areas) [Ref: VGP 4.1.1] (3) If pollutants or constituents of concern are determined to be originating from the barge(s), corrective action must be initiated. [Ref: VGP 4.1.1] (4) The term "sheen" is to be understood as a concentration of oil or grease, including lubricating oils, hydraulic oils, and vegetable, or organic oils [Ref VGP Fact Sheet 3.4.4]

Are Decks Clean? ☒
If no, were decks cleaned? ☐

Is the Water around the barge
free of sheen? ☒
Was a sample taken? ☐

Voids or Hopper Pumped? ☒
Sheen present in water after
pumping? ☐

Any Violations Discovered during Inspection or any corrective actions required?

Inspected by (Printed) brett kirbach

Approved by (Printed) Ivar Von Waldenburg

Approved by (Signature)

Providing your Signature to the inspector for the inspection is required. Signature is required for all inspections.



Illinois Marine Towing VGP Barge Inspection Report Form

Vessel General Permit Compliance

Equipment: OR5166 Vessel/Asset: Windy City
Company: Ingram Barge Company Waterway: Illinois River / 304
Inspection Date Time: 09/08/2015 22:35 Location: Junk Yard Fleet
Load Status: ☒ Empty ☐ Partial ☐ Loaded

Instructions:

(1) This form is to be completed once per week or per voyage, whichever is more frequent. (2) Locations to be inspected: Safely accessible deck and cargo areas and all safely accessible areas where chemicals, oils, dry cargo, or other materials are stored, mixed and used (including, as applicable, cargo holds, boiler areas, machinery storage areas, weldecks and other areas) [Ref: VGP 4.1.1] (3) If pollutants or constituents of concern are determined to be originating from the barge(s), corrective action must be initiated. [Ref: VGP 4.1.1] (4) The term "sheen" is to be understood as a concentration of oil or grease, including lubricating oils, hydraulic oils, and vegetable, or organic oils [Ref VGP Fact Sheet 3.4.4]

Are Decks Clean? ☒

If no, were decks cleaned? ☐

Is the Water around the barge
free of sheen? ☒

Was a sample taken? ☐

Voids or Hopper Pumped? ☐

Sheen present in water after
pumping? ☐

Any Violations Discovered during Inspection or any corrective actions required?

Inspected by (Printed) Eric hanson

Approved by (Printed) David Cullinan

Approved by (Signature)

Signature of Inspector: Eric hanson
Signature of Approver: David Cullinan

David Cullinan

Illinois Marine Towing VGP Barge Inspection Report Form

Vessel General Permit Compliance

Equipment: OR5166 Vessel/Asset: Aggre-C
Company: Ingram Barge Company Waterway: Illinois River / 298
Inspection Date Time: 09/09/2015 17:53 Location: IMT Lemont (NRF)
Load Status: ☒ Empty ☐ Partial ☐ Loaded

Instructions:

(1) This form is to be completed once per week or per voyage, whichever is more frequent. (2) Locations to be inspected: Safely accessible deck and cargo areas and all safely accessible areas where chemicals, oils, dry cargo, or other materials are stored, mixed and used (including, as applicable, cargo holds, boiler areas, machinery storage areas, weldecks and other areas). [Ref: VGP 4.1.1] (3) If pollutants or constituents of concern are determined to be originating from the barge(s), corrective action must be initiated. [Ref: VGP 4.1.1] (4) The term "sheen" is to be understood as a concentration of oil or grease, including lubricating oils, hydraulic oils, and vegetable, or organic oils [Ref VGP Fact Sheet 3.4.4]

Are Decks Clean? ☒
If no, were decks cleaned? ☐

Any Violations Discovered during Inspection or any corrective actions required?

Is the Water around the barge
free of sheen? ☒
Was a sample taken? ☐

Voids or Hopper Pumped? ☐
Sheen present in water after
pumping? ☐

Inspected by (Printed): brett kirbach

Approved by (Printed): Ivar Von Waldenburg

Approved by (Signature)

Inspected by (Signature): [Signature]

Illinois Marine Towing VGP Barge Inspection Report Form

Vessel General Permit Compliance

Equipment: OR5166 Vessel/Asset: Midwest Pride
Company: Ingram Barge Company Waterway: Illinois River / 277
Inspection Date Time: 09/14/2015 09:00 Location: Mobil Coke Spout
Load Status: ☐ Empty ☐ Partial ☒ Loaded

Instructions:

(1) This form is to be completed once per week or per voyage, whichever is more frequent. (2) Locations to be inspected: Safely accessible deck and cargo areas and all safely accessible areas where chemicals, oils, dry cargo, or other materials are stored, mixed and used (including, as applicable, cargo holds, boiler areas, machinery storage areas, weldecks and other areas) [Ref: VGP 4.1.1] (3) If pollutants or constituents of concern are determined to be originating from the barge(s), corrective action must be initiated. [Ref: VGP 4.1.4] (4) The term "sheen" is to be understood as a concentration of oil or grease, including lubricating oils, hydraulic oils, and vegetable, or organic oils [Ref VGP Fact Sheet 3.4.4]

Are Decks Clean? ☒

If no, were decks cleaned? ☐

Is the Water around the barge
free of sheen? ☒

Was a sample taken? ☐

Voids or Hopper Pumped? ☐

Sheen present in water after
pumping? ☐

Any Violations Discovered during Inspection or any corrective actions required?

Inspected by (Printed) James Wexelberg

Approved by (Printed) Tommy Walter

Approved by (Signature)

Printing your Signature ID information and the barge ID have been inserted in accordance with information that is placed on the form.

Illinois Marine Towing VGP Barge Inspection Report Form

Vessel General Permit Compliance

Equipment: OR5370 Vessel/Asset: Albert C
Company: Ingram Barge Company Waterway: Illinois River / 298
Inspection Date Time: 09/06/2015 08:30 Location: MARGE MCFARLIN
Load Status: ☐ Empty ☐ Partial ☒ Loaded

Instructions:

(1) This form is to be completed once per week or per voyage, whichever is more frequent. (2) Locations to be inspected: Safely accessible deck and cargo areas and all safely accessible areas where chemicals, oils, dry cargo, or other materials are stored, mixed and used (including, as applicable, cargo holds, boiler areas, machinery storage areas, weldecks and other areas) [Ref: VGP 4.1.1] (3) If pollutants or constituents of concern are determined to be originating from the barge(s), corrective action must be initiated. [Ref: VGP 4.1.1] (4) The term "sheen" is to be understood as a concentration of oil or grease, including lubricating oils, hydraulic oils, and vegetable, or organic oils [Ref VGP Fact Sheet 3.4.4]

Are Decks Clean? ☒

If no, were decks cleaned? ☐

Is the Water around the barge
free of sheen? ☒

Was a sample taken? ☐

Voids or Hopper Pumped? ☐

Sheen present in water after
pumping? ☐

Any Violations Discovered during Inspection or any corrective actions required?

NONE

Inspected by (Printed) Antonio Lopez

Approved by (Printed) Antonio Lopez

Approved by (Signature)

Antonio Lopez

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Illinois Marine Towing VGP Barge Inspection Report Form

Vessel General Permit Compliance

Equipment: OR5370 Vessel/Asset: Windy City
Company: Ingram Barge Company Waterway: Illinois River / 299.05
Inspection Date Time: 09/11/2015 01:15 Location: SYD Lower Wall (SYS)
Load Status: ☐ Empty ☐ Partial ☒ Loaded

Instructions:

(1) This form is to be completed once per week or per voyage, whichever is more frequent. (2) Locations to be inspected: Safely accessible deck and cargo areas and at safely accessible areas where chemicals, oils, dry cargo, or other materials are stored, mixed and used (including, as applicable, cargo holds, boiler areas, machinery storage areas, weldecks and other areas) [Ref: VGP 4.1.1] (3) If pollutants or constituents of concern are determined to be originating from the barge(s), corrective action must be initiated. [Ref: VGP 4.1.1] (4) The term "sheen" is to be understood as a concentration of oil or grease, including lubricating oils, hydraulic oils, and vegetable, or organic oils [Ref VGP Fact Sheet 3.4.4]

Are Decks Clean? ☒

If no, were decks cleaned? ☐

Is the Water around the barge
free of sheen? ☒

Was a sample taken? ☐

VOIDS or Hopper Pumped? ☐

Sheen present in water after
pumping? ☐

Any Violations Discovered during Inspection or any corrective actions required?

none

Inspected by (Printed) Antonio Lopez

Approved by (Printed) Antonio Lopez

Approved by (Signature)

Inspected by Signature: I, Antonio Lopez, certify that the information provided on this report is true and correct to the best of my knowledge.

Antonio Lopez

Illinois Marine Towing VGP Barge Inspection Report Form

Vessel General Permit Compliance

Equipment: OR5370 Vessel/Asset: Aggie-C
Company: Ingram Barge Company Waterway: Illinois River / 300
Inspection Date Time: 09/11/2015 06:53 Location: IAT Lemont (TRD)
Load Status: ☐ Empty ☐ Partial ☒ Loaded

Instructions:

(1) This form is to be completed once per week or per voyage, whichever is more frequent. (2) Locations to be inspected: Safely accessible deck and cargo areas and at safely accessible areas where chemicals, oils, dry cargo, or other materials are stored, mixed and used (including, as applicable, cargo holds, boiler areas, machinery storage areas, weldecks and other areas). [Ref: VGP 4.1.1] (3) If pollutants or constituents of concern are determined to be originating from the barge(s), corrective action must be initiated. [Ref: VGP 4.1.1] (4) The term "sheen" is to be understood as a concentration of oil or grease, including lubricating oils, hydraulic oils, and vegetable, or organic oils [Ref VGP Fact Sheet 3.4.4]

Are Decks Clean? ☒

If no, were decks cleaned? ☐

Is the Water around the barge
free of sheen? ☒

Was a sample taken? ☐

Voids or Hopper Pumped? ☐

Sheen present in water after
pumping? ☐

Any Violations Discovered during Inspection or any corrective actions required?

Inspected by (Printed) James Bell

Approved by (Printed) Jeff Bloomfield

Approved by (Signature)

Jeff Bloomfield

Noting your signature (1) on the front of the barge inspection report and (2) on the back of the report, you are certifying that the information provided is true and accurate.

Illinois Marine Towing VGP Barge Inspection Report Form

Vessel General Permit Compliance

Equipment: OR7037 Vessel/Asset: Aggie-C
Company: Ingram Barge Company Waterway: Illinois River / 331.9
Inspection Date Time: 09/08/2015 14:57 Location: KINDRA LAKE TOWING
Load Status: ☒ Empty ☐ Partial ☐ Loaded

Instructions:

(1) This form is to be completed once per week or per voyage, whichever is more frequent. (2) Locations to be inspected: Safely accessible deck and cargo areas and all safely accessible areas where chemicals, oils, dry cargo, or other materials are stored, mixed and used (including, as applicable, cargo holds, boiler areas, machinery storage areas, weldecks and other areas) [Ref: VGP 4.1.1] (3) If pollutants or constituents of concern are determined to be originating from the barge(s), corrective action must be initiated. [Ref: VGP 4.1.1] (4) The term "sheen" is to be understood as a concentration of oil or grease, including lubricating oils, hydraulic oils, and vegetable, or organic oils [Ref VGP Fact Sheet 3.4.4]

Are Decks Clean? ☒
If no, were decks cleaned? ☐

Any Violations Discovered during Inspection or any corrective actions required?

Is the Water around the barge
free of sheen? ☒
Was a sample taken? ☐

VOIDS or Hopper Pumped? ☐
Sheen present in water after
pumping? ☐

Inspected by (Printed) brett kirbach

Approved by (Printed) Ivar Von Waldenburg

Approved by (Signature)

Inspected by (Signature) [Signature]

Illinois Marine Towing VGP Barge Inspection Report Form

Vessel General Permit Compliance

Equipment: OR7007 Vessel/Asset: Windy City
Company: Ingram Barge Company Waterway: Illinois River / 304
Inspection Date Time: 09/08/2015 22:35 Location: Junk Yard Fleet
Load Status: ☒ Empty ☐ Partial ☐ Loaded

Instructions:

(1) This form is to be completed once per week or per voyage, whichever is more frequent. (2) Locations to be inspected: Safely accessible deck and cargo areas and all safely accessible areas where chemicals, oils, dry cargo, or other materials are stored, mixed and used (including, as applicable, cargo holds, boiler areas, machinery storage areas, weldecks and other areas). [Ref: VGP 4.1.1] (3) If pollutants or constituents of concern are determined to be originating from the barge(s), corrective action must be initiated. [Ref: VGP 4.1.1] (4) The term "sheen" is to be understood as a concentration of oil or grease, including lubricating oils, hydraulic oils, and vegetable, or organic oils [Ref VGP Fact Sheet 3.4.4]

Are Decks Clean? ☒
If not, were decks cleaned? ☐

Is the Water around the barge
free of sheen? ☒
Was a sample taken? ☐

Voids or Hopper Pumped? ☐
Sheen present in water after
pumping? ☐

Any Violations Discovered during Inspection or any corrective actions required?

Inspected by (Printed): eric hanson

Approved by (Printed): David Cullinan

Approved by (Signature)

Inspection Date: Signature: (Printed) (Date) (Time) (Location) (Inspector Name) (Inspector Title) (Inspector Signature) (Inspector Contact Information)

David Cullinan

Illinois Marine Towing VGP Barge Inspection Report Form

Vessel General Permit Compliance

Equipment: OR7007 Vessel/Asset: Aggie-C
Company: Ingram Barge Company Waterway: Illinois River / 298
Inspection Date Time: 09/09/2015 17:53 Location: IMT Lemont (NRF)
Load Status: ☒ Empty ☐ Partial ☐ Loaded

Instructions:

(1) This form is to be completed once per week or per voyage, whichever is more frequent. (2) Locations to be inspected: Safely accessible deck and cargo areas and all safely accessible areas where chemicals, oils, dry cargo, or other materials are stored, mixed and used (including, as applicable, cargo holds, boiler areas, machinery storage areas, weldecks and other areas) [Ref: VGP 4.1.1] (3) If pollutants or constituents of concern are determined to be originating from the barge(s), corrective action must be initiated [Ref: VGP 4.1.1] (4) The term "sheen" is to be understood as a concentration of oil or grease, including lubricating oils, hydraulic oils, and vegetable, or organic oils [Ref VGP Fact Sheet 3.4.4]

Are Decks Clean? ☒
If no, were decks cleaned? ☐

Is the Water around the barge
free of sheen? ☒
Was a sample taken? ☐

VOIDS or Hopper Pumped? ☐
Sheen present in water after
pumping? ☐

Any Violations Discovered during Inspection or any corrective actions required?

Inspected by (Printed) Brett Kirbach

Approved by (Printed) Ivar Von Waldenburg

Approved by (Signature)

Forming and Reporting Form for the Illinois Marine Towing Vessel General Permit (VGP) Inspection Report Form (IMT 1603) - 09/09/2015

Illinois Marine Towing VGP Barge Inspection Report Form

Vessel General Permit Compliance

Equipment: OR7007 Vessel/Asset: Midwest Pride
Company: Ingram Barge Company Waterway: Illinois River : 278
Inspection Date Time: 09/17/2016 22:41 Location: Rapps Fleet
Load Status: ☐ Empty ☐ Partial ☒ Loaded

Instructions:

(1) This form is to be completed once per week or per voyage, whichever is more frequent. (2) Locations to be inspected: Safely accessible deck and cargo areas and all safely accessible areas where chemicals, oils, dry cargo, or other materials are stored, mixed and used (including, as applicable, cargo holds, boiler areas, machinery storage areas, walkdecks and other areas) [Ref: VGP 4.1.1] (3) If pollutants or constituents of concern are determined to be originating from the barge(s), corrective action must be initiated. [Ref: VGP 4.1.1] (4) The term "sheen" is to be understood as a concentration of oil or grease, including lubricating oils, hydraulic oils, and vegetable, or organic oils [Ref VGP Fact Sheet 3.4.4]

Are Decks Clean? ☒
If no, were decks cleaned? ☐

Is the Water around the barge
free of sheen? ☒
Was a sample taken? ☐

VOIDS or Hopper Pumped? ☐
Sheen present in water after
pumping? ☐

Any Violations Discovered during Inspection or any corrective actions required?

Inspected by (Printed): Genaro Iloza

Approved by (Printed): Tyshun Griffin

Approved by (Signature)

Illinois Marine Towing (IMT) is a subsidiary of the Illinois Marine Towing Company (IMTC). IMTC is a subsidiary of the Illinois Marine Towing Company (IMTC). IMTC is a subsidiary of the Illinois Marine Towing Company (IMTC).



Illinois Marine Towing VGP Barge Inspection Report Form

Vessel General Permit Compliance

Equipment: FB2001 Vessel/Asset: Mary C
Company: Canal Barge Company Waterway: Illinois River 1277
Inspection Date Time: 09/03/2015 10:25 Location: LUKE BURTON
Load Status: ☒ Empty ☐ Partial ☐ Loaded

Instructions:

(1) This form is to be completed once per week or per voyage, whichever is more frequent. (2) Locations to be inspected: Safely accessible deck and cargo areas and all safely accessible areas where chemicals, oils, dry cargo, or other materials are stored, mixed and used (including, as applicable, cargo holds, boiler areas, machinery storage areas, weldecks and other areas) [Ref: VGP 4.1.1] (3) If pollutants or constituents of concern are determined to be originating from the barge(s), corrective action must be initiated. [Ref: VGP 4.1.1] (4) The term "sheen" is to be understood as a concentration of oil or grease, including lubricating oils, hydraulic oils, and vegetable, or organic oils [Ref VGP Fact Sheet 3.4.4]

Are Decks Clean? ☒

If no, were decks cleaned? ☐

Is the Water around the barge
free of sheen? ☒

Was a sample taken? ☐

Voids or Hopper Pumped? ☐

Sheen present in water after
pumping? ☐

Any Violations Discovered during Inspection or any corrective actions required?

Inspected by (Printed) caldrich

Approved by (Printed) Carl Aldrich

Approved by (Signature)



I hereby certify that the information provided on this form is true and correct to the best of my knowledge and belief, and that I am not aware of any information that would cause this report to be considered false or misleading.

Illinois Marine Towing VGP Barge Inspection Report Form

Vessel General Permit Compliance

Equipment PB2001 Vessel/Asset Midwest Pride
Company Canal Barge Company Waterway Illinois River / 277
Inspection Date Time: 03/03/2015 18:40 Location Mobil Coke Lower
Load Status: ☒ Empty ☐ Partial ☐ Loaded

Instructions:

(1) This form is to be completed once per week or per voyage, whichever is more frequent. (2) Locations to be inspected: Safely accessible deck and cargo areas and all safely accessible areas where chemicals, oils, dry cargo, or other materials are stored, mixed and used (including, as applicable, cargo holds, boiler areas, machinery storage areas, weldecks and other areas) [Ref: VGP 4.1.1] (3) If pollutants or constituents of concern are determined to be originating from the barge(s), corrective action must be initiated. [Ref: VGP 4.1.1] (4) The term "sheen" is to be understood as a concentration of oil or grease, including lubricating oils, hydraulic oils, and vegetable, or organic oils [Ref VGP Fact Sheet 3.4.4]

Are Decks Clean? ☒
If no, were decks cleaned? ☐

Any Violations Discovered during Inspection or any corrective actions required?

Is the Water around the barge
free of sheen? ☒
Was a sample taken? ☐

Voids or Hopper Pumped? ☐
Sheen present in water after
pumping? ☐

Inspected by (Printed) James Wexelberg

Approved by (Printed) Tommy Walter

Approved by (Signature)

Printing your VGP form for multiple barge inspections is not permitted. This form is for use on one barge only. If you need to inspect multiple barges, you must print multiple forms.

Illinois Marine Towing VGP Barge Inspection Report Form

Vessel General Permit Compliance

Equipment: PB2001 Vessel/Asset: Mary C
Company: Canal Barge Company Waterway: Illinois River / 277
Inspection Date Time: 09/03/2015 21:40 Location: Mobil Coke Upper
Load Status: ☐ Empty ☐ Partial ☒ Loaded

Instructions:

(1) This form is to be completed once per week or per voyage, whichever is more frequent. (2) Locations to be inspected: Safely accessible deck and cargo areas and all safely accessible areas where chemicals, oils, dry cargo, or other materials are stored, mixed and used (including, as applicable, cargo holds, boiler areas, machinery storage areas, welldocks and other areas) [Ref: VGP 4.1.1] (3) If pollutants or constituents of concern are determined to be originating from the barge(s), corrective action must be initiated [Ref: VGP 4.1.1] (4) The term "sheen" is to be understood as a concentration of oil or grease, including lubricating oils, hydraulic oils, and vegetable, or organic oils [Ref VGP Fact Sheet 3.4.4]

Are Decks Clean? ☒
If no, were decks cleaned? ☐

Is the Water around the barge
free of sheen? ☒
Was a sample taken? ☐

Voids or Hopper Pumped? ☐
Sheen present in water after
pumping? ☐

Any Violations Discovered during Inspection or any corrective actions required?

Inspected by (Printed) Will Soltis

Approved by (Printed) Brian Bauser

Approved by (Signature)

Entering your Signature into the system will allow you to sign the report for any barge(s) inspected as required.



Illinois Marine Towing VGP Barge Inspection Report Form

Vessel General Permit Compliance

Equipment: PB2001 Vessel/Asset: Eileen C
Company: Canal Barge Company Waterway: Illinois River / 279
Inspection Date Time: 09/29/2015 12:41 Location: Dock Barge Fleet
Load Status: ☒ Empty ☐ Partial ☐ Loaded

Instructions:

(1) This form is to be completed once per week or per voyage, whichever is more frequent. (2) Locations to be inspected: Safely accessible deck and cargo areas and all safely accessible areas where chemicals, oils, dry cargo, or other materials are stored, mixed and used (including, as applicable, cargo holds, boiler areas, machinery storage areas, weldecks and other areas) [Ref: VGP 4.1.1] (3) If pollutants or constituents of concern are determined to be originating from the barge(s), corrective action must be initiated. [Ref: VGP 4.1.4] (4) The term "sheen" is to be understood as a concentration of oil or grease, including lubricating oils, hydraulic oils, and vegetable, or organic oils [Ref VGP Fact Sheet 3.4.4]

Are Decks Clean? ☒
If no, were decks cleaned? ☐

Is the Water around the barge
free of sheen? ☒
Was a sample taken? ☐

Voids or Hopper Pumped? ☐
Sheen present in water after
pumping? ☐

Any Violations Discovered during Inspection or any corrective actions required?

Inspected by: (Printed) Jim Ford

Illinois Marine Towing VGP Barge Inspection Report Form

Vessel General Permit Compliance

Equipment: FB2004 Vessel/Asset: Albert C
Company: Canal Barge Company Waterway: Illinois River / 293
Inspection Date/Time: 09/01/2015 16:10 Location: OXBOW
Load Status: ☐ Empty ☐ Partial ☒ Loaded

Instructions:

(1) This form is to be completed once per week or per voyage, whichever is more frequent. (2) Locations to be inspected: Safely accessible deck and cargo areas and all safely accessible areas where chemicals, oils, dry cargo, or other materials are stored, mixed and used (including, as applicable, cargo holds, boiler areas, machinery storage areas, welddecks and other areas) [Ref: VGP 4.1.1] (3) If pollutants or constituents of concern are determined to be originating from the barge(s), corrective action must be initiated. [Ref: VGP 4.1.1] (4) The term "sheen" is to be understood as a concentration of oil or grease, including lubricating oils, hydraulic oils, and vegetable, or organic oils [Ref: VGP Fact Sheet 3.4.4]

Are Decks Clean? ☒
If no, were decks cleaned? ☐

Is the Water around the barge
free of sheen? ☒
Was a sample taken? ☐

Voids or Hopper Pumped? ☐
Sheen present in water after
pumping? ☐

Any Violations Discovered during Inspection or any corrective actions required?

Inspected by (Printed): Peter Kosik

Approved by (Printed): Peter Kosik

Approved by (Signature)

Inspector's Signature: The inspector's signature is to be handwritten in space provided above as indicated above.
(including date)

Peter Kosik (Signature)

Illinois Marine Towing VGP Barge Inspection Report Form

Vessel General Permit Compliance

Equipment: PB2004 Vessel/Asset: William C
Company: Canal Barge Company Waterway: Illinois River / 298
Inspection Date Time: 09/04/2015 10:39 Location: IMT Lemont (NRF)
Load Status: ☐ Empty ☐ Partial ☒ Loaded

Instructions:

(1) This form is to be completed once per week or per voyage, whichever is more frequent. (2) Locations to be inspected: Safely accessible deck and cargo areas and all safely accessible areas where chemicals, oils, dry cargo, or other materials are stored, mixed and used (including, as applicable, cargo holds, boiler areas, machinery storage areas, weldecks and other areas). [Ref: VGP 4.1.1] (3) If pollutants or constituents of concern are determined to be originating from the barge(s), corrective action must be initiated. [Ref: VGP 4.1.1] (4) The term "sheen" is to be understood as a concentration of oil or grease, including lubricating oils, hydraulic oils, and vegetable, or organic oils [Ref VGP Fact Sheet 3.4.4]

Are Decks Clean? ☒

If no, were decks cleaned? ☐

Is the Water around the barge
free of sheen? ☒

Was a sample taken? ☐

Voids or Hopper Pumped? ☐

Sheen present in water after
pumping? ☐

Any Violations Discovered during Inspection or any corrective actions required?

Inspected by (Printed) austin brauns

Approved by (Printed) Curtis Logsdon

Approved by (Signature)

Curtis Logsdon

For every date Signature will not allow for the signature have been conducted in any order as indicated on
signature line

Illinois Marine Towing VGP Barge Inspection Report Form

Vessel General Permit Compliance

Equipment: PB2016 Vessel/Asset: Albert C
Company: Canal Barge Company Waterway: Illinois River / 293
Inspection Date Time: 09/03/2015 11:00 Location: OXBOW
Load Status: ☐ Empty ☐ Partial ☒ Loaded

Instructions:

(1) This form is to be completed once per week or per voyage, whichever is more frequent. (2) Locations to be inspected: Safely accessible deck and cargo areas and all safely accessible areas where chemicals, oils, dry cargo, or other materials are stored, mixed and used (including, as applicable, cargo holds, boiler areas, machinery storage areas, weldecks and other areas). [Ref: VGP 4.1.1] (3) If pollutants or constituents of concern are determined to be originating from the barge(s), corrective action must be initiated. [Ref: VGP 4.1.1] (4) The term "sheen" is to be understood as a concentration of oil or grease, including lubricating oils, hydraulic oils, and vegetable, or organic oils [Ref VGP Fact Sheet 3.4.4]

Are Decks Clean? ☐

If no, were decks cleaned? ☒

Is the Water around the barge
free of sheen? ☒

Was a sample taken? ☐

Voids or Hopper Pumped? ☐

Sheen present in water after
pumping? ☐

Any Violations Discovered during Inspection or any corrective actions required?

SWEPT PRODUCT OFF WALKWAYS

Inspected by (Printed): Antonio Lopez

Approved by (Printed): Antonio Lopez

Approved by (Signature)

Antonio Lopez

This form is an integral part of the Vessel General Permit (VGP) and must be retained on board the vessel for inspection purposes. It is the responsibility of the permit holder to ensure that this form is completed and signed by the appropriate personnel.

Illinois Marine Towing VGP Barge Inspection Report Form

Vessel General Permit Compliance

Equipment: PB2016 Vessel/Asset: Eileen C
Company: Canal Barge Company Waterway: Illinois River / 298
Inspection Date Time: 09/04/2015 22:30 Location: IMT Lemont (NRF)
Load Status: ☐ Empty ☐ Partial ☒ Loaded

Instructions:

(1) This form is to be completed once per week or per voyage, whichever is more frequent. (2) Locations to be inspected. Safety accessible deck and cargo areas and all safely accessible areas where chemicals, oils, dry cargo, or other materials are stored, mixed and used (including, as applicable, cargo holds, boiler areas, machinery storage areas, weldecks and other areas) [Ref: VGP 4.1.1] (3) If pollutants or constituents of concern are determined to be originating from the barge(s), corrective action must be initiated. [Ref: VGP 4.1.1] (4) The term "sheen" is to be understood as a concentration of oil or grease, including lubricating oils, hydraulic oils, and vegetable, or organic oils [Ref VGP Fact Sheet 3.4.4]

Are Decks Clean? ☒
If no, were decks cleaned? ☐

Is the Water around the barge
free of sheen? ☒
Was a sample taken? ☐

Voids or Hopper Pumped? ☐
Sheen present in water after
pumping? ☐

Any Violations Discovered during Inspection or any corrective actions required?

Inspected by (Printed): eric hanson

Approved by (Printed): David Cullinan

Approved by (Signature)

Printing your signature on this form is a declaration that you are the person who inspected the barge and that you are not aware of any violations of the VGP.

David Cullinan

Illinois Marine Towing VGP Barge Inspection Report Form

Vessel General Permit Compliance

Equipment: PB2017 Vessel/Asset: Windy City
Company: Canal Barge Company Waterway: Illinois River / 293
Inspection Date Time: 09/03/2015 16:20 Location: OXBOW
Load Status: ☐ Empty ☐ Partial ☒ Loaded

Instructions:

(1) This form is to be completed once per week or per voyage, whichever is more frequent. (2) Locations to be inspected: Safely accessible deck and cargo areas and all safely accessible areas where chemicals, oils, dry cargo, or other materials are stored, mixed and used (including, as applicable, cargo holds, boiler areas, machinery storage areas, wetdecks and other areas) [Ref: VGP 4.1.1] (3) If pollutants or constituents of concern are determined to be originating from the barge(s), corrective action must be initiated. [Ref: VGP 4.1.1] (4) The term "sheen" is to be understood as a concentration of oil or grease, including lubricating oils, hydraulic oils, and vegetable, or organic oils [Ref VGP Fact Sheet 3.4.4]

Are Decks Clean? ☒
If no, were decks cleaned? ☐

Is the Water around the barge
free of sheen? ☒
Was a sample taken? ☐

VOIDS or Hopper Pumped? ☐
Sheen present in water after
pumping? ☐

Any Violations Discovered during Inspection or any corrective actions required?

Inspected by (Printed) ERICKSON

Approved by (Printed) Robert Smith

Approved by (Signature)

I hereby certify that the information provided on this form is true and correct to the best of my knowledge.

Robert Smith for any

Illinois Marine Towing VGP Barge Inspection Report Form

Vessel General Permit Compliance

Equipment: PB2017 Vessel/Asset: Eileen C
Company: Canal Barge Company Waterway: Illinois River / 298
Inspection Date Time: 09/04/2015 22:30 Location: IMT Lemont (NRF)
Load Status: ☐ Empty ☐ Partial ☒ Loaded

Instructions:

(1) This form is to be completed once per week or per voyage, whichever is more frequent. (2) Locations to be inspected: Safely accessible deck and cargo areas and all safely accessible areas where chemicals, oils, dry cargo, or other materials are stored, mixed and used (including, as applicable, cargo holds, boiler areas, machinery storage areas, welldecks and other areas) [Ref: VGP 4.1.1] (3) If pollutants or constituents of concern are determined to be originating from the barge(s), corrective action must be initiated. [Ref: VGP 4.1.1] (4) The term "sheen" is to be understood as a concentration of oil or grease, including lubricating oils, hydraulic oils, and vegetable, or organic oils [Ref VGP Fact Sheet 3.4.4]

Are Decks Clean? ☒
If no, were decks cleaned? ☐

Is the Water around the barge
free of sheen? ☒
Was a sample taken? ☐

VOIDS or Hopper Pumped? ☐
Sheen present in water after
pumping? ☐

Any Violations Discovered during Inspection or any corrective actions required?

Inspected by (Printed): eric hanson

Approved by (Printed): David Cullinan

Approved by (Signature)

Print your signature in the box below with a black ink ballpoint pen. Do not use a pencil or a pen with a felt tip. Do not use a pen with a ballpoint tip. Do not use a pen with a ballpoint tip.

David Cullinan

Illinois Marine Towing VGP Barge Inspection Report Form

Vessel General Permit Compliance

Equipment: PB2216 Vessel/Asset: Windy City
Company: Canal Barge Company Waterway: Illinois River / 293
Inspection Date Time: 09/14/2015 10:55 Location: OXBOW
Load Status: ☐ Empty ☐ Partial ☒ Loaded

Instructions:

(1) This form is to be completed once per week or per voyage, whichever is more frequent. (2) Locations to be inspected: Safely accessible deck and cargo areas and all safely accessible areas where chemicals, oils, dry cargo, or other materials are stored, mixed and used (including, as applicable, cargo holds, boiler areas, machinery storage areas, welldecks and other areas). [Ref: VGP 4.1.1] (3) If pollutants or constituents of concern are determined to be originating from the barge(s), corrective action must be initiated. [Ref: VGP 4.1.1] (4) The term "sheen" is to be understood as a concentration of oil or grease, including lubricating oils, hydraulic oils, and vegetable, or organic oils [Ref VGP Fact Sheet 3.4.4]

Are Decks Clean? ☒

If no, were decks cleaned? ☐

Is the Water around the barge
free of sheen? ☒

Was a sample taken? ☐

Voids or Hopper Pumped? ☐

Sheen present in water after
pumping? ☐

Any Violations Discovered during inspection or any corrective actions required?

none

Inspected by (Printed) Antonio Lopez

Approved by (Printed) Antonio Lopez

Approved by (Signature)

Impeding your signature indicates that the form will have been submitted as a report to the appropriate authority.

Antonio Lopez

Illinois Marine Towing VGP Barge Inspection Report Form

Vessel General Permit Compliance

Equipment: PB2218 Vessel/Asset: Mary C
Company: Canal Barge Company Waterway: Illinois River / 276
Inspection Date Time: 09/16/2015 21:52 Location: Rapps Fleet
Load Status: ☐ Empty ☐ Partial ☒ Loaded

Instructions:

(1) This form is to be completed once per week or per voyage, whichever is more frequent. (2) Locations to be inspected: Safely accessible deck and cargo areas and all safely accessible areas where chemicals, oils, dry cargo, or other materials are stored, mixed and used (including, as applicable, cargo holds, boiler areas, machinery storage areas, welldecks and other areas) [Ref: VGP 4.1.1] (3) If pollutants or constituents of concern are determined to be originating from the barge(s), corrective action must be initiated. [Ref: VGP 4.1.1] (4) The term "sheen" is to be understood as a concentration of oil or grease, including lubricating oils, hydraulic oils, and vegetable, or organic oils [Ref VGP Fact Sheet 3.4.4]

Are Decks Clean? ☒
If no, were decks cleaned? ☐

Any Violations Discovered during inspection or any corrective actions required?

Is the Water around the barge
free of sheen? ☒
Was a sample taken? ☐

VOIDS or Hopper Pumped? ☐
Sheen present in water after
pumping? ☐

Inspected by (Printed): Paul Roman

Approved by (Printed): Paul Roman

Approved by (Signature)

Paul Roman

Inspected by (Signature): [Signature] Approved by (Signature): [Signature]
Date: 09/16/2015

Illinois Marine Towing VGP Barge Inspection Report Form

Vessel General Permit Compliance

Equipment PB2218 Vessel/Asset: Midwest Pride
Company: Canal Barge Company Waterway: Illinois River / 279
Inspect on Date Time: 09/17/2015 02:13 Location: Load Fleet
Load Status: ☐ Empty ☐ Partial ☒ Loaded

Instructions:

(1) This form is to be completed once per week or per voyage, whichever is more frequent. (2) Locations to be inspected: Safely accessible deck and cargo areas and all safely accessible areas where chemicals, oils, dry cargo, or other materials are stored, mixed and used (including, as applicable, cargo holds, boiler areas, machinery storage areas, weldecks and other areas). [Ref: VGP 4.1.1] (3) If pollutants or constituents of concern are determined to be originating from the barge(s), corrective action must be initiated. [Ref: VGP 4.1.1] (4) The term "sheen" is to be understood as a concentration of oil or grease, including lubricating oils, hydraulic oils, and vegetable, or organic oils [Ref VGP Fact Sheet 3.4.4]

Are Decks Clean? ☒
If no, were decks cleaned? ☐

Any Violations Discovered during Inspection or any corrective actions required?

Is the Water around the barge
free of sheen? ☒
Was a sample taken? ☐

Voils or Hopper Pumped? ☐
Sheen present in water after
pumping? ☐

Inspected by (Printed) genaro loza

Approved by (Printed) Tyshun Griffin

Approved by (Signature)

Attending your Signature (at least for multiple trips) have been inspected in accordance with indicated rules
in other's rules



Illinois Marine Towing VGP Barge Inspection Report Form

Vessel General Permit Compliance

Equipment: PB2226 Vessel/Asset: Albert C
Company: Canal Barge Company Waterway: Illinois River / 293
inspection Date Time: 09/02/2015 21:10 Location: OXBOW
Load Status: ☐ Empty ☐ Partial ☒ Loaded

Instructions:

(1) This form is to be completed once per week or per voyage, whichever is more frequent. (2) Locations to be inspected: Safely accessible deck and cargo areas and all safely accessible areas where chemicals, oils, dry cargo, or other materials are stored, mixed and used (including, as applicable, cargo holds, boiler areas, machinery storage areas, walkdecks and other areas). [Ref: VGP 4.1.1] (3) If pollutants or constituents of concern are determined to be originating from the barge(s), corrective action must be initiated. [Ref: VGP 4.1.1] (4) The term "sheen" is to be understood as a concentration of oil or grease, including lubricating oils, hydraulic oils, and vegetable, or organic oils [Ref VGP Fact Sheet 3.4.4]

Are Decks Clean? ☒
If no, were decks cleaned? ☐

Is the Water around the barge
free of sheen? ☒
Was a sample taken? ☐

Voids or Hopper Pumped? ☐
Sheen present in water after
pumping? ☐

Any Violations Discovered during Inspection or any corrective actions required?

Inspected by (Printed) westleywilliams

Approved by (Printed) Robert Derbas

Approved by (Signature)

Robert L. Derbas

Warning your Signature - If it does not match the signature on the VGP, it will be considered a violation and the barge will be cited.

Illinois Marine Towing VGP Barge Inspection Report Form

Vessel General Permit Compliance

Equipment PB2226 Vessel/Asset: William C
Company Canal Barge Company Waterway: Illinois River / 296
Inspection Date Time: 09/04/2015 10:39 Location: IMT Lemont (NRF)
Load Status: ☐ Empty ☐ Partial ☒ Loaded

Instructions:

(1) This form is to be completed once per week or per voyage, whichever is more frequent. (2) Locations to be inspected: Safely accessible deck and cargo areas and all safely accessible areas where chemicals, oils, dry cargo, or other materials are stored, mixed and used (including, as applicable, cargo holds, boiler areas, machinery storage areas, weldecks and other areas) [Ref: VGP 4.1.1] (3) If pollutants or constituents of concern are determined to be originating from the barge(s), corrective action must be initiated. [Ref: VGP 4.1.1] (4) The term "sheen" is to be understood as a concentration of oil or grease, including lubricating oils, hydraulic oils, and vegetable, or organic oils [Ref VGP Fact Sheet 3.4.4]

Are Decks Clean? ☒
If no, were decks cleaned? ☐

Any Violations Discovered during inspection or any corrective actions required?

Is the Water around the barge
free of sheen? ☒
Was a sample taken? ☐

voids or Hopper Pumped? ☐
Sheen present in water after
pumping? ☐

Inspected by (Printed): austin brauns

Approved by (Printed): Curtis Lagsdon

Approved by (Signature)

Curtis Lagsdon

This report is to be completed once per week or per voyage, whichever is more frequent. (2) Locations to be inspected: Safely accessible deck and cargo areas and all safely accessible areas where chemicals, oils, dry cargo, or other materials are stored, mixed and used (including, as applicable, cargo holds, boiler areas, machinery storage areas, weldecks and other areas) [Ref: VGP 4.1.1] (3) If pollutants or constituents of concern are determined to be originating from the barge(s), corrective action must be initiated. [Ref: VGP 4.1.1] (4) The term "sheen" is to be understood as a concentration of oil or grease, including lubricating oils, hydraulic oils, and vegetable, or organic oils [Ref VGP Fact Sheet 3.4.4]

Illinois Marine Towing VGP Barge Inspection Report Form

Vessel General Permit Compliance

Equipment: RCI251B Vessel/Asset: Eileen C
Company: Canal Barge Company Waterway: Illinois River / 298
Inspection Date Time: 09/04/2015 22:30 Location: IMT Lemont (NRF)
Load Status: ☐ Empty ☐ Partial ☒ Loaded

Instructions:

(1) This form is to be completed once per week or per voyage, whichever is more frequent. (2) Locations to be inspected: Safely accessible deck and cargo areas and all safely accessible areas where chemicals, oils, dry cargo, or other materials are stored, mixed and used (including, as applicable, cargo holds, boiler areas, machinery storage areas, weldecks and other areas) [Ref: VGP 4.1.1] (3) If pollutants or constituents of concern are determined to be originating from the barge(s), corrective action must be initiated. [Ref: VGP 4.1.1] (4) The term "sheen" is to be understood as a concentration of oil or grease, including lubricating oils, hydraulic oils, and vegetable, or organic oils [Ref VGP Fact Sheet 3.4.4]

Are Decks Clean?



If no, were decks cleaned?



Any Violations Discovered during inspection or any corrective actions required?

Inspected by: [Redacted]

Illinois Marine Towing VGP Barge Inspection Report Form

Vessel General Permit Compliance

Equipment: RC1252B Vessel/Asset: Alben C
Company: Canal Barge Company Waterway: Illinois River / 293
Inspection Date Time: 09/29/2015 16:30 Location: OXBOW
Load Status: ☐ Empty ☐ Partial ☒ Loaded

Instructions:

(1) This form is to be completed once per week or per voyage, whichever is more frequent. (2) Locations to be inspected: Safely accessible deck and cargo areas and all safely accessible areas where chemicals, oils, dry cargo, or other materials are stored, mixed and used (including, as applicable, cargo holds, boiler areas, machinery storage areas, weldecks and other areas). [Ref: VGP 4.1.1] (3) If pollutants or constituents of concern are determined to be originating from the barge(s), corrective action must be initiated. [Ref: VGP 4.1.1] (4) The term "sheen" is to be understood as a concentration of oil or grease, including lubricating oils, hydraulic oils, and vegetable, or organic oils [Ref VGP Fact Sheet 3.4.4]

Are Decks Clean? ☒

If no, were decks cleaned? ☐

Any Violations Discovered during Inspection or any corrective actions required?

NOTE

Is the Water around the barge free of sheen? ☒

Was a sample taken? ☐

Voids or Hopper Pumped? ☐

Sheen present in water after pumping? ☐

Inspected by (Printed) Antonio Lopez

Approved by (Printed) Antonio Lopez

Approved by (Signature)

Forcing hand Signature and initials of the inspector must be provided on the signed and printed report

Antonio Lopez

Illinois Marine Towing VGP Barge Inspection Report Form

Vessel General Permit Compliance

Equipment: RCI253B Vessel/Asset: William C
Company: Canal Barge Company Waterway: Illinois River / 279
Inspection Date Time: 09/26/2015 16 23 Location: Load Fleet
Load Status: ☒ Empty ☐ Partial ☐ Loaded

Instructions:

(1) This form is to be completed once per week or per voyage, whichever is more frequent. (2) Locations to be inspected: Safety accessible deck and cargo areas and all safely accessible areas where chemicals, oils, dry cargo, or other materials are stored, mixed and used (including, as applicable, cargo holds, boiler areas, machinery storage areas, weldecks and other areas). [Ref: VGP 4.1.1] (3) If pollutants or constituents of concern are determined to be originating from the barge(s), corrective action must be initiated. [Ref: VGP 4.1.1] (4) The term "sheen" is to be understood as a concentration of oil or grease, including lubricating oils, hydraulic oils, and vegetable, or organic oils [Ref VGP Fact Sheet 3.4.4]

Are Decks Clean? ☒
If no, were decks cleaned? ☐

Any Violations Discovered during Inspection or any corrective actions required?

Is the Water around the barge
free of sheen? ☒
Was a sample taken? ☐

Voids or Hopper Pumped? ☐
Sheen present in water after
pumping? ☐

Inspected by (Printed) Shannon Morlang

Approved by (Printed) Shannon Morlang

Approved by (Signature)

Shannon Morlang

Warning: Your Signature Data is not stored electronically. It is only stored as scanned data on this report and is not
electronically stored.

for any

Illinois Marine Towing VGP Barge Inspection Report Form

Vessel General Permit Compliance

Equipment: RC1253B

Vessel/Asset: William C

Company: Canal Barge Company

Waterway. Illinois River

1293

Inspection Date Time: 09/30/2015 17:10

Location: OXEOW

Load Status: ☐ Empty ☐ Partial ☒ Loaded

Instructions:

(1) This form is to be completed once per week or per voyage, whichever is more frequent. (2) Locations to be inspected: Safely accessible deck and cargo areas and all safely accessible areas where chemicals, oils, dry cargo, or other materials are stored, mixed and used (including, as applicable, cargo holds, boiler areas, machinery storage areas, welddecks and other areas). [Ref: VGP 4.1.1] (3) If pollutants or constituents of concern are determined to be originating from the target(s), corrective action must be initiated. [Ref: VGP 4.1.1] (4) The term "sheen" is to be understood as a concentration of oil or grease, including lubricating oils, hydraulic oils, and vegetable, or organic oils. [Ref VGP Fact Sheet 3.4.4]

Are Decks Clean? ☒

If no, were decks cleaned? ☐

Any Violations Discovered during Inspection or any corrective actions required?

Is the Water around the barge
free of sheen? ☒

Was a sample taken? ☐

Voids or Hopper Pumped? ☐

Sheen present in water after pumping? ☐

Inspected by (Printed) Shannon Morlang

Approved by (Printed) Shannon Morlang

Approved by (Signature)

Shamshir mottah

[illegible]

Vessel General Permit Compliance

VGPEXCHANGE
IMT 1624

Illinois Marine Towing VGP Barge Inspection Report Form

Vessel General Permit Compliance

Equipment: IN005474 Vessel/Asset: Midwest Pride
Company: Ingram Barge Company Waterway: Illinois River / 277
Inspection Date Time: 09/01/2015 19:30 Location: Mobil Coke Spout
Load Status: ☐ Empty ☐ Partial ☒ Loaded

Instructions:

(1) This form is to be completed once per week or per voyage, whichever is more frequent. (2) Locations to be inspected: Safely accessible deck and cargo areas and all safely accessible areas where chemicals, oils, dry cargo, or other materials are stored, mixed and used (including, as applicable, cargo holds, boiler areas, machinery storage areas, weldecks and other areas). [Ref: VGP 4.1.1] (3) If pollutants or constituents of concern are determined to be originating from the barge(s), corrective action must be initiated. [Ref: VGP 4.1.1] (4) The term "sheen" is to be understood as a concentration of oil or grease, including lubricating oils, hydraulic oils, and vegetable, or organic oils [Ref VGP Fact Sheet 3.4.4]

Are Decks Clean? ☒
If no, were decks cleaned? ☐

Is the Water around the barge
free of sheen? ☒
Was a sample taken? ☐

Voids or Hopper Pumped? ☐
Sheen present in water after
pumping? ☐

Any Violations Discovered during inspection or any corrective actions required?

Inspected by (Printed) genaro loza

Approved by (Printed) Tommy Walter

Approved by (Signature)

Entering your Signature (if) indicates that the barge(s) have been inspected in accordance as indicated above
problems noted

Illinois Marine Towing VGP Barge Inspection Report Form

Vessel General Permit Compliance

Equipment: IN065431 Vessel/Asset: Windy City
Company: Ingram Barge Company Waterway: Illinois River / 271.5
Inspection Date Time: 09/02/2015 01:55 Location: MARGE MCFARLIN
Load Status: ☐ Empty ☐ Partial ☒ Loaded

Instructions:

(1) This form is to be completed once per week or per voyage, whichever is more frequent. (2) Locations to be inspected: Safely accessible deck and cargo areas and all safely accessible areas where chemicals, oils, dry cargo, or other materials are stored, mixed and used (including, as applicable, cargo holds, boiler areas, machinery storage areas, weldecks and other areas) [Ref: VGP 4.1.1] (3) If pollutants or constituents of concern are determined to be originating from the barge(s), corrective action must be initiated [Ref: VGP 4.1.1] (4) The term "sheen" is to be understood as a concentration of oil or grease, including lubricating oils, hydraulic oils, and vegetable, or organic oils [Ref VGP Fact Sheet 3.4.4]

Are Decks Clean? ☒
If no, were decks cleaned? ☐

Any Violations Discovered during inspection or any corrective actions required?

Is the Water around the barge
free of sheen? ☒
Was a sample taken? ☐

Voids or Hopper Pumped? ☐
Sheen present in water after
pumping? ☐

Inspected by (Printed) mike wallace

Approved by (Printed) Robert Derbas

Approved by (Signature)

Robert L Derbas

Printing your Signature Full indicates that the person(s) have been inspected in accordance as indicated on the previous report

Illinois Marine Towing VGP Barge Inspection Report Form

Vessel General Permit Compliance

Equipment: IN065431 Vessel/Asset: Aggie-C
Company: Ingram Barge Company Waterway: Illinois River / 300
Inspection Date Time: 09/02/2015 15:10 Location: IMT Lemont (TRD)
Load Status: ☐ Empty ☐ Partial ☒ Loaded

Instructions:

(1) This form is to be completed once per week or per voyage, whichever is more frequent. (2) Locations to be inspected: Safely accessible deck and cargo areas and all safely accessible areas where chemicals, oils, dry cargo, or other materials are stored, mixed and used (including, as applicable, cargo holds, boiler areas, machinery storage areas, welddecks and other areas). [Ref: VGP 4.1.1] (3) If pollutants or constituents of concern are determined to be originating from the barge(s), corrective action must be initiated. [Ref: VGP 4.1.1] (4) The term "sheen" is to be understood as a concentration of oil or grease, including lubricating oils, hydraulic oils, and vegetable, or organic oils [Ref VGP Fact Sheet 3.4.4]

Are Decks Clean? ☒
If no, were decks cleaned? ☐

Any Violations Discovered during Inspection or any corrective actions required?

Is the Water around the barge
free of sheen? ☒
Was a sample taken? ☐

Voids or Hopper Pumped? ☐
Sheen present in water after
pumping? ☐

Inspected by (Printed) James Bell

Approved by (Printed) Jeff Bloomfield

Approved by (Signature)

Printing your signature file indicates that the barge owner has been notified in accordance with the VGP requirements.

Jeffrey B Bloomfield

12/16/2010

Illinois Marine Towing VGP Barge Inspection Report Form

Vessel General Permit Compliance

Equipment: IN065449 Vessel/Asset: Mary C
Company: Ingram Barge Company Waterway: Illinois River 1277
Inspection Date Time: 09/17/2015 08:10 Location: Mobil Coke Spout
Load Status: ☐ Empty ☐ Partial ☒ Loaded

Instructions:

(1) This form is to be completed once per week or per voyage, whichever is more frequent. (2) Locations to be inspected. Safely accessible deck and cargo areas and all safely accessible areas where chemicals, oils, dry cargo, or other materials are stored, mixed and used (including, as applicable, cargo holds, boiler areas, machinery storage areas, weldecks and other areas). [Ref: VGP 4.1.1] (3) If pollutants or constituents of concern are determined to be originating from the barge(s), corrective action must be initiated. [Ref: VGP 4.1.1] (4) The term "sheen" is to be understood as a concentration of oil or grease, including lubricating oils, hydraulic oils, and vegetable, or organic oils [Ref VGP Fact Sheet 3.4.4]

Are Decks Clean? ☒
If no, were decks cleaned? ☐

Is the Water around the barge
free of sheen? ☒
Was a sample taken? ☐

Voids or Hopper Pumped? ☐
Sheen present in water after
pumping? ☐

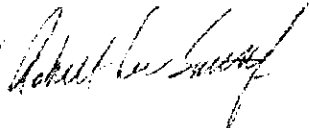
Any Violations Discovered during inspection or any corrective actions required?

Inspected by (Printed) BARNARD/MOLANDRO

Approved by (Printed) Robert Smith

Approved by (Signature)

Enter your Signature if it indicates that the barge(s) have been inspected in accordance as indicated above
problem noted

 for any

Illinois Marine Towing VGP Barge Inspection Report Form

Vessel General Permit Compliance

Equipment: IN065451 Vessel/Asset: Albert C
Company: Ingram Barge Company Waterway: Illinois River / 301.15
Inspection Date Time: 09/25/2015 20:15 Location: MARGE MCFARLIN
Load Status: ☐ Empty ☐ Partial ☒ Loaded

Instructions:

(1) This form is to be completed once per week or per voyage, whichever is more frequent. (2) Locations to be inspected: Safely accessible deck and cargo areas and all safely accessible areas where chemicals, oils, dry cargo, or other materials are stored, mixed and used (including, as applicable, cargo holds, boiler areas, machinery storage areas, weld decks and other areas) [Ref: VGP 4.1.1] (3) If pollutants or constituents of concern are determined to be originating from the barge(s), corrective action must be initiated. [Ref: VGP 4.1.1] (4) The term "sheen" is to be understood as a concentration of oil or grease, including lubricating oils, hydraulic oils, and vegetable, or organic oils [Ref VGP Fact Sheet 3.4.4]

Are Decks Clean? ☒
If no, were decks cleaned? ☐

Is the Water around the barge
free of sheen? ☒
Was a sample taken? ☐

VOIDS or Hopper Pumped? ☐
Sheen present in water after
pumping? ☐

Any Violations Discovered during Inspection or any corrective actions required?

Inspected by (Printed) WESTLEY WILLIAMS

Approved by (Printed) Robert Derbas

Approved by (Signature)

Entering your Signature indicates that the barges have been inspected in accordance as indicated above
or otherwise noted

Robert L Derbas

Illinois Marine Towing VGP Barge Inspection Report Form

Vessel General Permit Compliance

Equipment: IN065451 Vessel/Asset: Eileen C
Company: Ingram Barge Company Waterway: Illinois River / 304
Inspection Date Time: 09/27/2015 07:09 Location: Junk Yard Fleet
Load Status: ☐ Empty ☐ Partial ☒ Loaded

Instructions:

(1) This form is to be completed once per week or per voyage, whichever is more frequent. (2) Locations to be inspected: Safely accessible deck and cargo areas and all safely accessible areas where chemicals, oils, dry cargo, or other materials are stored, mixed and used (including, as applicable, cargo holds, boiler areas, machinery storage areas, weldecks and other areas) [Ref: VGP 4.1.1] (3) If pollutants or constituents of concern are determined to be originating from the barge(s), corrective action must be initiated. [Ref: VGP 4.1.1] (4) The term "sheen" is to be understood as a concentration of oil or grease, including lubricating oils, hydraulic oils, and vegetable, or organic oils [Ref VGP Fact Sheet 3.4.4]

Are Decks Clean? ☒
If no, were decks cleaned? ☐

Is the Water around the barge
free of sheen? ☒
Was a sample taken? ☐

Voids or Hopper Pumped? ☐
Sheen present in water after
pumping? ☐

Any Violations Discovered during Inspection or any corrective actions required?

Inspected by (Printed) roy sparrow

Approved by (Printed) Nicholas Steichen

Approved by (Signature)

Nicholas M Steichen

By signing your Signature I affirm that the barge(s) have been inspected in accordance as indicated above and corrective action has been initiated for any problems noted.

Illinois Marine Towing VGP Barge Inspection Report Form

Vessel General Permit Compliance

Equipment: IN066501 Vessel/Asset: Mary C
Company: Ingram Barge Company Waterway: Illinois River 1277
Inspection Date Time: 09/21/2015 19:35 Location: OMAR
Load Status: ☐ Empty ☐ Partial ☒ Loaded

Instructions:

(1) This form is to be completed once per week or per voyage, whichever is more frequent. (2) Locations to be inspected: Safely accessible deck and cargo areas and all safely accessible areas where chemicals, oils, dry cargo, or other materials are stored, mixed and used (including, as applicable, cargo holds, boiler areas, machinery storage areas, weldecks and other areas). [Ref: VGP 4.1.1] (3) If pollutants or constituents of concern are determined to be originating from the barge(s), corrective action must be initiated. [Ref: VGP 4.1.1] (4) The term "sheen" is to be understood as a concentration of oil or grease, including lubricating oils, hydraulic oils, and vegetable, or organic oils [Ref VGP Fact Sheet 3.4.4]

Are Decks Clean? ☒
If no, were decks cleaned? ☐

Any Violations Discovered during inspection or any corrective actions required?

Is the Water around the barge
free of sheen? ☒
Was a sample taken? ☐

VOIDS or Hopper Pumped? ☐
Sheen present in water after
pumping? ☐

Inspected by (Printed) Jason shumard

Approved by (Printed) David Cullinan

Approved by (Signature)

Entering your Signature PR indicates that the barge(s) have been inspected in accordance as indicated above.
violations noted

David Cullinan

Illinois Marine Towing VGP Barge Inspection Report Form

Vessel General Permit Compliance

Equipment: IN066501 Vessel/Asset: Mary C
Company: Ingram Barge Company Waterway: Illinois River / 278
Inspection Date Time: 09/22/2015 20:04 Location: Rapps Fleet
Load Status: ☐ Empty ☐ Partial ☒ Loaded

Instructions:

(1) This form is to be completed once per week or per voyage, whichever is more frequent. (2) Locations to be inspected: Safely accessible deck and cargo areas and all safely accessible areas where chemicals, oils, dry cargo, or other materials are stored, mixed and used (including, as applicable, cargo holds, boiler areas, machinery storage areas, weldecks and other areas). [Ref: VGP 4.1.1] (3) If pollutants or constituents of concern are determined to be originating from the barge(s), corrective action must be initiated. [Ref: VGP 4.1.1] (4) The term "sheen" is to be understood as a concentration of oil or grease, including lubricating oils, hydraulic oils, and vegetable, or organic oils [Ref VGP Fact Sheet 3.4.4]

Are Decks Clean? ☒
If no, were decks cleaned? ☐

Any Violations Discovered during inspection or any corrective actions required?

Is the Water around the barge
free of sheen? ☒
Was a sample taken? ☐

VOIDS or Hopper Pumped? ☐
Sheen present in water after
pumping? ☐

Inspected by (Printed) Jason shumard

Approved by (Printed) David Cullinan

Approved by (Signature)

Entering your signature indicates that you agree to have been inspected in accordance as stated on this form.

David Cullinan

Illinois Marine Towing VGP Barge Inspection Report Form

Vessel General Permit Compliance

Equipment: IN066501 Vessel/Asset: William C
Company: Ingram Barge Company Waterway: Illinois River / 279
Inspection Date Time: 05/23/2015 21:05 Location: Load Fleet
Load Status: ☐ Empty ☐ Partial ☒ Loaded

Instructions:

(1) This form is to be completed once per week or per voyage, whichever is more frequent. (2) Locations to be inspected: Safely accessible deck and cargo areas and all safely accessible areas where chemicals, oils, dry cargo, or other materials are stored, mixed and used (including, as applicable, cargo holds, boiler areas, machinery storage areas, welddecks and other areas). [Ref: VGP 4.1.1] (3) If pollutants or constituents of concern are determined to be originating from the barge(s), corrective action must be initiated. [Ref: VGP 4.1.1] (4) The term "sheen" is to be understood as a concentration of oil or grease, including lubricating oils, hydraulic oils, and vegetable, or organic oils [Ref VGP Fact Sheet 3.4.4]

Are Decks Clean? ☒
If no, were decks cleaned? ☐

Is the Water around the barge
free of sheen? ☒
Was a sample taken? ☐

Voids or Hopper Pumped? ☐
Sheen present in water after
pumping? ☐

Any Violations Discovered during inspection or any corrective actions required?

Inspected by (Printed) Dennis Vahle

Approved by (Printed) Dennis Vahle

Approved by (Signature)

Covering your signature I warrant that the barge(s) have been inspected in accordance as indicated above
problem noted



Illinois Marine Towing VGP Barge Inspection Report Form

Vessel General Permit Compliance

Equipment: II1066501 Vessel/Asset: Eileen C
Company: Ingram Barge Company Waterway: Illinois River / 304
Inspection Date Time: 09/25/2015 20:52 Location: Junk Yard Fleet
Load Status: ☐ Empty ☐ Partial ☒ Loaded

Instructions:

(1) This form is to be completed once per week or per voyage, whichever is more frequent. (2) Locations to be inspected. Safely accessible deck and cargo areas and all safely accessible areas where chemicals, oils, dry cargo, or other materials are stored, mixed and used (including, as applicable, cargo holds, boiler areas, machinery storage areas, weldecks and other areas). [Ref: VGP 4.1.1] (3) If pollutants or constituents of concern are determined to be originating from the barge(s), corrective action must be initiated [Ref: VGP 4.1.1] (4) The term "sheen" is to be understood as a concentration of oil or grease, including lubricating oils, hydraulic oils, and vegetable, or organic oils [Ref VGP Fact Sheet 3.4.4]

Are Decks Clean? ☒

If no, were decks cleaned? ☐

Is the Water around the barge
free of sheen? ☒

Was a sample taken? ☐

Voids or Hopper Pumped? ☐

Sheen present in water after
pumping? ☐

Any Violations Discovered during Inspection or any corrective actions required?

Inspected by (Printed) roy sparrow

Approved by (Printed) Nicholas Steichen

Approved by (Signature)

Nicholas M Steichen

Inserting your Signature (Printed) indicates that the Inspectors have been inspected as noted above as indicated above and that no other action had been initiated for any problems noted.

Illinois Marine Towing VGP Barge Inspection Report Form

Vessel General Permit Compliance

Equipment: IN075004

Vessel/Asset: Mary C

Company: Ingram Barge Company

Waterway: Illinois River

1279

Inspection Date Time: 09/01/2015 02:35

Location: DALE A HELLER

Load Status: ☐ Empty ☐ Partial ☒ Loaded

Instructions:

(1) This form is to be completed once per week or per voyage, whichever is more frequent. (2) Locations to be inspected: Safely accessible deck and cargo areas and all safely accessible areas where chemicals, oils, dry cargo, or other materials are stored, mixed and used (including, as applicable, cargo holds, boiler areas, machinery storage areas, weldecks and other areas) [Ref: VGP 4.1.1] (3) If pollutants or constituents of concern are determined to be originating from the barge(s), corrective action must be initiated. [Ref: VGP 4.1.1] (4) The term "sheen" is to be understood as a concentration of oil or grease, including lubricating oils, hydraulic oils, and vegetable, or organic oils [Ref VGP Fact Sheet 3.4.4]

Are Decks Clean? ☒

If no, were decks cleaned? ☐

Is the Water around the barge
free of sheen? ☒

Was a sample taken? ☐

Voids or Hopper Pumped? ☐

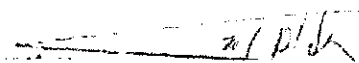
Sheen present in water after
pumping? ☐

Any Violations Discovered during inspection or any corrective actions required?

Inspected by (Printed) CALDRICH

Approved by (Printed) Carl Aldrich

Approved by (Signature)



Forcing your signature into the box will not be accepted. If your signature is not legible, it will be considered as a violation. If you are unable to sign, you may have a witness sign for you. If you are unable to sign, you may have a witness sign for you. If you are unable to sign, you may have a witness sign for you.

Illinois Marine Towing VGP Barge Inspection Report Form

Vessel General Permit Compliance

Equipment: IN075004 Vessel/Asset: Aggie-C
Company: Ingram Barge Company Waterway: Illinois River / 279
Inspection Date Time: 09/01/2015 03:51 Location: Farmer Bobs
Load Status: ☐ Empty ☐ Partial ☒ Loaded

Instructions:

(1) This form is to be completed once per week or per voyage, whichever is more frequent. (2) Locations to be inspected: Safely accessible deck and cargo areas and all safely accessible areas where chemicals, oils, dry cargo, or other materials are stored, mixed and used (including, as applicable, cargo holds, boiler areas, machinery storage areas, weldecks and other areas). [Ref: VGP 4.1.1] (3) If pollutants or constituents of concern are determined to be originating from the barge(s), corrective action must be initiated. [Ref: VGP 4.1.1] (4) The term "sheen" is to be understood as a concentration of oil or grease, including lubricating oils, hydraulic oils, and vegetable, or organic oils [Ref VGP Fact Sheet 3.4.4]

Are Decks Clean? ☒
If no, were decks cleaned? ☐

Is the Water around the barge
free of sheen? ☒
Was a sample taken? ☐

Voids or Hopper Pumped? ☐
Sheen present in water after
pumping? ☐

Any Violations Discovered during Inspection or any corrective actions required?

Inspected by (Printed) LLeffler

Approved by (Printed) Brad Bond

Approved by (Signature)

Enter the year Signature RFI indicates that the barge(s) have been inspected in accordance as indicated above and corrective action has been initiated for any problems noted.

Illinois Marine Towing VGP Barge Inspection Report Form

Vessel General Permit Compliance

Equipment: IN075046 Vessel/Asset: Albert C
Company: Ingram Barge Company Waterway: Illinois River / 297
Inspection Date Time: 09/23/2015 10:55 Location: MARINE MATERIAL HANDLING LEMONT
Load Status: ☐ Empty ☐ Partial ☒ Loaded

Instructions:

(1) This form is to be completed once per week or per voyage, whichever is more frequent. (2) Locations to be inspected. Safety accessible deck and cargo areas and all safely accessible areas where chemicals, oils, dry cargo, or other materials are stored, moved and used (including, as applicable, cargo holds, boiler areas, machinery storage areas, welddecks and other areas). [Ref: VGP 4.1.1] (3) If pollutants or constituents of concern are determined to be originating from the barge(s), corrective action must be initiated. [Ref: VGP 4.1.1] (4) The term "sheen" is to be understood as a concentration of oil or grease, including lubricating oils, hydraulic oils, and vegetable, or organic oils [Ref VGP Fact Sheet 3.4.4]

Are Decks Clean? ☒
If no, were decks cleaned? ☐

Is the Water around the barge
free of sheen? ☒
Was a sample taken? ☐

VOIDS or Hopper Pumped? ☐
Sheen present in water after
pumping? ☐

Any Violations Discovered during Inspection or any corrective actions required?

Inspected by (Printed) Peter Kosik

Approved by (Printed) Peter Kosik

Approved by (Signature)

Following your Signature, if any violations or concerns have been reported, a compliance schedule must also be submitted.

Peter Kosik for any

Illinois Marine Towing VGP Barge Inspection Report Form

Vessel General Permit Compliance

Equipment: IN075046 Vessel/Asset: Albert C
Company: Ingram Barge Company Waterway: Illinois River / 296
Inspection Date Time: 09/23/2015 12:00 Location: IMT MMH (MMH)
Load Status: ☐ Empty ☐ Partial ☒ Loaded

Instructions:

(1) This form is to be completed once per week or per voyage, whichever is more frequent. (2) Locations to be inspected: Safely accessible deck and cargo areas and all safely accessible areas where chemicals, oils, dry cargo, or other materials are stored, mixed and used (including, as applicable, cargo holds, boiler areas, machinery storage areas, weldecks and other areas). [Ref: VGP 4.1.1] (3) If pollutants or constituents of concern are determined to be originating from the barge(s), corrective action must be initiated. [Ref: VGP 4.1.1] (4) The term "sheen" is to be understood as a concentration of oil or grease, including lubricating oils, hydraulic oils, and vegetable, or organic oils [Ref VGP Fact Sheet 3.4.4]

Are Decks Clean? ☒
If no, were decks cleaned? ☐

Is the Water around the barge
free of sheen? ☒
Was a sample taken? ☐

Voils or Hopper Pumped? ☐
Sheen present in water after
pumping? ☐

Any Violations Discovered during Inspection or any corrective actions required?

Inspected by (Printed) Peter Kosik

Approved by (Printed) Peter Kosik

Approved by (Signature)

Signature and Signature Title of inspector must be printed and signed in ink. Signature must be printed and signed in ink.

Peter Kosik

Illinois Marine Towing VGP Barge Inspection Report Form

Vessel General Permit Compliance

Equipment: IN075140 Vessel/Asset: Mary C
Company: Ingram Barge Company Waterway: Illinois River / 279
Inspection Date Time: 09/01/2015 02:35 Location: DALE A HELLER
Load Status: ☐ Empty ☐ Partial ☒ Loaded

Instructions:

(1) This form is to be completed once per week or per voyage, whichever is more frequent. (2) Locations to be inspected: Safely accessible deck and cargo areas and all safely accessible areas where chemicals, oils, dry cargo, or other materials are stored, mixed and used (including, as applicable, cargo holds, boiler areas, machinery storage areas, welldecks and other areas) [Ref: VGP 4.1.1] (3) If pollutants or constituents of concern are determined to be originating from the barge(s), corrective action must be initiated. [Ref: VGP 4.1.4] (4) The term "sheen" is to be understood as a concentration of oil or grease, including lubricating oils, hydraulic oils, and vegetable, or organic oils [Ref VGP Fact Sheet 3.4.4]

Are Decks Clean? ☒

If no, were decks cleaned? ☐

Is the Water around the barge
free of sheen? ☒

Was a sample taken? ☐

Voids or Hopper Pumped? ☐

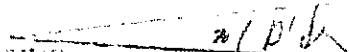
Sheen present in water after
pumping? ☐

Any Violations Discovered during inspection or any corrective actions required?

Inspected by (Printed) CALDRICH

Approved by (Printed) Carl Aldrich

Approved by (Signature)



certifying your Signature is filled out under this inspection, have I not observed a violation as indicated above and cannot see a violation has been noticed for any problem noted.

Illinois Marine Towing VGP Barge Inspection Report Form

Vessel General Permit Compliance

Equipment: IN075140 Vessel/Asset: Aggie-C
Company: Ingram Barge Company Waterway: Illinois River / 278
Inspection Date Time: 09/01/2015 04:52 Location: Rapps Fleet
Load Status: ☐ Empty ☐ Partial ☒ Loaded

Instructions:

(1) This form is to be completed once per week or per voyage, whichever is more frequent. (2) Locations to be inspected: Safely accessible deck and cargo areas and all safely accessible areas where chemicals, oils, dry cargo, or other materials are stored, mixed and used (including, as applicable, cargo holds, boiler areas, machinery storage areas, weldecks and other areas). [Ref: VGP 4.1.1] (3) If pollutants or constituents of concern are determined to be originating from the barge(s), corrective action must be initiated. [Ref: VGP 4.1.1] (4) The term "sheen" is to be understood as a concentration of oil or grease, including lubricating oils, hydraulic oils, and vegetable, or organic oils [Ref: VGP Fact Sheet 3.4.4]

Are Decks Clean? ☒
If no, were decks cleaned? ☐

Is the Water around the barge
free of sheen? ☒
Was a sample taken? ☐

Voids or Hopper Pumped? ☐
Sheen present in water after
pumping? ☐

Any Violations Discovered during Inspection or any corrective actions required?

Inspected by (Printed): LLeffler

Approved by (Printed): Brad Bond

Approved by (Signature)

Initiating your Signature indicates that the barge(s) have been inspected in accordance as indicated above and corrective action has been initiated for any violations noted.

Illinois Marine Towing VGP Barge Inspection Report Form

Vessel General Permit Compliance

Equipment: IN075140 Vessel/Asset: Eileen C
Company: Ingram Barge Company Waterway: Illinois River / 331.9
Inspection Date Time: 09/27/2015 17:44 Location: Kindra Marine Chicago
Load Status: ☒ Empty ☐ Partial ☐ Loaded

Instructions:

(1) This form is to be completed once per week or per voyage, whichever is more frequent. (2) Locations to be inspected: Safely accessible deck and cargo areas and all safely accessible areas where chemicals, oils, dry cargo, or other materials are stored, mixed and used (including, as applicable, cargo holds, boiler areas, machinery storage areas, weldecks and other areas) [Ref: VGP 4.1.1] (3) If pollutants or constituents of concern are determined to be originating from the barge(s), corrective action must be initiated. [Ref: VGP 4.1.1] (4) The term "sheen" is to be understood as a concentration of oil or grease, including lubricating oils, hydraulic oils, and vegetable, or organic oils [Ref VGP Fact Sheet 3.4.4]

Are Decks Clean? ☒
If no, were decks cleaned? ☐

Is the Water around the barge
free of sheen? ☒
Was a sample taken? ☐

Voids or Hopper Pumped? ☐
Sheen present in water after
pumping? ☐

Any Violations Discovered during Inspection or any corrective actions required?

Inspected by (Printed) roy sparrow

Approved by (Printed) Nicholas Steichen

Approved by (Signature)

Nicholas M Steichen

By having your Signature I'm indicating that the barge(s) have been inspected in accordance with the VGP and no violations have been observed or reported.

Illinois Marine Towing VGP Barge Inspection Report Form

Vessel General Permit Compliance

Equipment: IN076140 Vessel/Asset: William C
Company: Ingram Barge Company Waterway: Illinois River / 298
Inspection Date Time: 09/28/2015 23:15 Location: IMT Lemont (NRF)
Load Status: ☒ Empty ☐ Partial ☐ Loaded

Instructions:

(1) This form is to be completed once per week or per voyage, whichever is more frequent. (2) Locations to be inspected: Safely accessible deck and cargo areas and all safely accessible areas where chemicals, oils, dry cargo, or other materials are stored, mixed and used (including, as applicable, cargo holds, boiler areas, machinery storage areas, weldecks and other areas) [Ref: VGP 4.1.1] (3) If pollutants or constituents of concern are determined to be originating from the barge(s), corrective action must be initiated. [Ref: VGP 4.1.1] (4) The term "sheen" is to be understood as a concentration of oil or grease, including lubricating oils, hydraulic oils, and vegetable, or organic oils [Ref VGP Fact Sheet 3.4.4]

Are Decks Clean? ☒
If no, were decks cleaned? ☐

Is the Water around the barge
free of sheen? ☒
Was a sample taken? ☐

VOIDS or Hopper Pumped? ☐
Sheen present in water after
pumping? ☐

Any Violations Discovered during Inspection or any corrective actions required?

Inspected by (Printed) Shannon Morlang

Approved by (Printed) Shannon Morlang

Approved by (Signature)

Shannon Morlang

I certify that the barge(s) have been inspected in accordance as indicated and
problems noted.

Per any

Illinois Marine Towing VGP Barge Inspection Report Form

Vessel General Permit Compliance

Equipment: IH075144 Vessel/Asset: Albert C
Company: Ingram Barge Company Waterway: Illinois River / 296
Inspection Date Time: 09/06/2015 08:30 Location: MARGE MCFARLIN
Load Status: ☐ Empty ☐ Partial ☒ Loaded

Instructions:

(1) This form is to be completed once per week or per voyage, whichever is more frequent. (2) Locations to be inspected: Safely accessible deck and cargo areas and all safely accessible areas where chemicals, oils, dry cargo, or other materials are stored, mixed and used (including, as applicable, cargo holds, boiler areas, machinery storage areas, weldecks and other areas) [Ref: VGP 4.1.1] (3) If pollutants or constituents of concern are determined to be originating from the barge(s), corrective action must be initiated. [Ref: VGP 4.1.1] (4) The term "sheen" is to be understood as a concentration of oil or grease, including lubricating oils, hydraulic oils, and vegetable, or organic oils [Ref VGP Fact Sheet 3.4.4]

Are Decks Clean? ☒

If no, were decks cleaned? ☐

Any Violations Discovered during Inspection or any corrective actions required?

NONE

Is the Water around the barge free of sheen? ☒

Was a sample taken? ☐

voids or Hopper Pumped? ☐

Sheen present in water after pumping? ☐

Inspected by (Printed) Antonio Lopez

Approved by (Printed) Antonio Lopez

Approved by (Signature)

Entering your Signature PB indicates that the barge(s) have been inspected in accordance as indicated above and that you agree with the results.

Antonio Lopez

Illinois Marine Towing VGP Barge Inspection Report Form

Vessel General Permit Compliance

Equipment: IN075144 Vessel/Asset: Aggie-C
Company: Ingram Barge Company Waterway: Illinois River / 304
Inspection Date/Time: 09/07/2015 15:54 Location: Junk Yard Fleet
Load Status: ☐ Empty ☐ Partial ☒ Loaded

Instructions:

(1) This form is to be completed once per week or per voyage, whichever is more frequent. (2) Locations to be inspected: Safely accessible deck and cargo areas and all safely accessible areas where chemicals, oils, dry cargo, or other materials are stored, mixed and used (including, as applicable, cargo holds, boiler areas, machinery storage areas, welddecks and other areas). [Ref: VGP 4.1.1] (3) If pollutants or constituents of concern are determined to be originating from the barge(s), corrective action must be initiated. [Ref: VGP 4.1.1] (4) The term "sheen" is to be understood as a concentration of oil or grease, including lubricating oils, hydraulic oils, and vegetable, or organic oils [Ref VGP Fact Sheet 3.4.4]

Are Decks Clean? ☒
If no, were decks cleaned? ☐

Any Violations Discovered during Inspection or any corrective actions required?

Is the Water around the barge
free of sheen? ☒
Was a sample taken? ☐

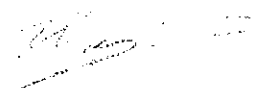
VOIDS or Hopper Pumped? ☐
Sheen present in water after
pumping? ☐

Inspected by (Printed): Brett Kirbach

Approved by (Printed): Ivar Von Waldenburg

Approved by (Signature)

Printing and Signature of the Inspected Barge Owner/Operator required in this space and kept on file.



Illinois Marine Towing VGP Barge Inspection Report Form

Vessel General Permit Compliance

Equipment: IN075178 Vessel/Asset: Eileen C
Company: Ingram Barge Company Waterway: Illinois River J 297
Inspection Date Time: 10/06/2015 10:40 Location: MARINE MATERIAL HANDLING LEMONT
Load Status: ☐ Empty ☐ Partial ☒ Loaded

Instructions:

(1) This form is to be completed once per week or per voyage, whichever is more frequent. (2) Locations to be inspected: Safely accessible deck and cargo areas and all safely accessible areas where chemicals, oils, dry cargo, or other materials are stored, mixed and used (including, as applicable, cargo holds, boiler areas, machinery storage areas, weld decks and other areas) [Ref: VGP 4.1.1] (3) If pollutants or constituents of concern are determined to be originating from the barge(s), corrective action must be initiated. [Ref: VGP 4.1.1] (4) The term "sheen" is to be understood as a concentration of oil or grease, including lubricating oils, hydraulic oils, and vegetable, or organic oils [Ref VGP Fact Sheet 3.4.4]

Are Decks Clean? ☒

If no, were decks cleaned? ☐

Is the Water around the barge
free of sheen? ☒

Was a sample taken? ☐

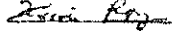
Voids or Hopper Pumped? ☐

Sheen present in water after
pumping? ☐

Any Violations Discovered during Inspection or any corrective actions required?

Inspected by (Printed) david kuntz

Approved by (Printed) Kevin Ray

Approved by (Signature) 

I hereby certify that the information reported on this report has been inspected and that the information is true and correct to the best of my knowledge and belief.

Illinois Marine Towing VGP Barge Inspection Report Form

Vessel General Permit Compliance

Equipment: IN085013 Vessel/Asset: Midwest Pride
Company: Ingram Barge Company Waterway: Illinois River / 277
Inspection Date Time: 09/15/2015 13:00 Location: Mobil Coke Spout
Load Status: ☐ Empty ☐ Partial ☒ Loaded

Instructions:

(1) This form is to be completed once per week or per voyage, whichever is more frequent. (2) Locations to be inspected: Safely accessible deck and cargo areas and all safely accessible areas where chemicals, oils, dry cargo, or other materials are stored, mixed and used (including, as applicable, cargo holds, boiler areas, machinery storage areas, weldecks and other areas) [Ref: VGP 4.1.1] (3) If pollutants or constituents of concern are determined to be originating from the barge(s), corrective action must be initiated. [Ref: VGP 4.1.1] (4) The term "sheen" is to be understood as a concentration of oil or grease, including lubricating oils, hydraulic oils, and vegetable, or organic oils [Ref VGP Fact Sheet 3.4.4]

Are Decks Clean? ☒
If no, were decks cleaned? ☐

Is the Water around the barge
free of sheen? ☒
Was a sample taken? ☐

VOIDS or Hopper Pumped? ☐
Sheen present in water after
pumping? ☐

Any Violations Discovered during Inspection or any corrective actions required?

Inspected by (Printed) James Wexelberg

Approved by (Printed) Tommy Walter

Approved by (Signature)

Entering your Signature certifies that the barge(s) have been inspected in accordance as indicated above
provided below

Illinois Marine Towing VGP Barge Inspection Report Form

Vessel General Permit Compliance

Equipment: IN085013 Vessel/Asset: Midwest Pride
Company: Ingram Barge Company Waterway: Illinois River / 277
Inspection Date Time: 09/15/2015 13:10 Location: Mobil Coke Upper
Load Status: ☐ Empty ☐ Partial ☒ Loaded

Instructions:

(1) This form is to be completed once per week or per voyage, whichever is more frequent. (2) Locations to be inspected: Safely accessible deck and cargo areas and all safely accessible areas where chemicals, oils, dry cargo, or other materials are stored, mixed and used (including, as applicable, cargo holds, boiler areas, machinery storage areas, welddecks and other areas) [Ref: VGP 4.1.1] (3) If pollutants or constituents of concern are determined to be originating from the barge(s), corrective action must be initiated. [Ref: VGP 4.1.1] (4) The term "sheen" is to be understood as a concentration of oil or grease, including lubricating oils, hydraulic oils, and vegetable, or organic oils [Ref VGP Fact Sheet 3.4.4]

Are Decks Clean? ☒
If no, were decks cleaned? ☐

Any Violations Discovered during Inspection or any corrective actions required?

Is the Water around the barge
free of sheen? ☒
Was a sample taken? ☐

Voids or Hopper Pumped? ☐
Sheen present in water after
pumping? ☐

Inspected by (Printed) James Wexelberg

Approved by (Printed) Tommy Walter

Approved by (Signature)

Entering your Signature PIN indicates that the barge(s) have been inspected in accordance as indicated above
problems noted

Illinois Marine Towing VGP Barge Inspection Report Form

Vessel General Permit Compliance

Equipment: IN085013 Vessel/Asset: Midwest Pride
Company: Ingram Barge Company Waterway: Illinois River / 278
Inspection Date Time: 09/17/2015 22:41 Location: Rapps Fleet
Load Status: ☐ Empty ☐ Partial ☒ Loaded

Instructions:

(1) This form is to be completed once per week or per voyage, whichever is more frequent. (2) Locations to be inspected: Safely accessible deck and cargo areas and all safely accessible areas where chemicals, oils, dry cargo, or other materials are stored, mixed and used (including, as applicable, cargo holds, boiler areas, machinery storage areas, welddecks and other areas) [Ref: VGP 4.1.4] (3) If pollutants or constituents of concern are determined to be originating from the barge(s), corrective action must be initiated. [Ref: VGP 4.1.4] (4) The term "sheen" is to be understood as a concentration of oil or grease, including lubricating oils, hydraulic oils, and vegetable, or organic oils [Ref VGP Fact Sheet 3.4.4]

Are Decks Clean? ☒

If no, were decks cleaned? ☐

Is the Water around the barge
free of sheen? ☒

Was a sample taken? ☐

Voids or Hopper Pumped? ☐

Sheen present in water after
pumping? ☐

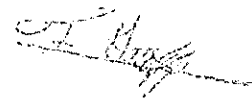
Any Violations Discovered during Inspection or any corrective actions required?

Inspected by (Printed) genaro loza

Approved by (Printed) Tyshun Griffin

Approved by (Signature)

Entering your Signature (S) indicates that the barges have been inspected in accordance as indicated above
problems noted



Illinois Marine Towing VGP Barge Inspection Report Form

Vessel General Permit Compliance

Equipment: IN085087 Vessel/Asset: Mary C
Company: Ingram Barge Company Waterway: Illinois River # 278
Inspection Date Time: 09/23/2015 14:00 Location: IMT Chan (Crane)
Load Status: ☐ Empty ☐ Partial ☒ Loaded

Instructions:

(1) This form is to be completed once per week or per voyage, whichever is more frequent. (2) Locations to be inspected: Safely accessible deck and cargo areas and all safely accessible areas where chemicals, oils, dry cargo, or other materials are stored, mixed and used (including, as applicable, cargo holds, boiler areas, machinery storage areas, welddecks and other areas) [Ref: VGP 4.1.1] (3) If pollutants or constituents of concern are determined to be originating from the barge(s), corrective action must be initiated. [Ref: VGP 4.1.1] (4) The term "sheen" is to be understood as a concentration of oil or grease, including lubricating oils, hydraulic oils, and vegetable, or organic oils [Ref VGP Fact Sheet 3.4.4]

Are Decks Clean? ☒
If no, were decks cleaned? ☐

Is the Water around the barge
free of sheen? ☒
Was a sample taken? ☐

Voids or Hopper Pumped? ☐
Sheen present in water after
pumping? ☐

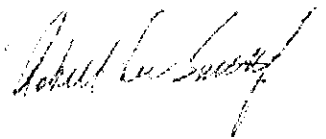
Any Violations Discovered during inspection or any corrective actions required?

Inspected by (Printed) BARNARD/MOLANDRO

Approved by (Printed) Robert Smith

Approved by (Signature)

Printed Signature: By: indicates that the barge has been inspected in accordance as indicated above for any problems noted.



for any

Illinois Marine Towing VGP Barge Inspection Report Form

Vessel General Permit Compliance

Equipment: IN085087 Vessel/Asset: Midwest Pride
Company: Ingram Barge Company Waterway: Illinois River / 278
Inspection Date Time: 09/24/2015 10:07 Location: Rapps Fleet
Load Status: ☐ Empty ☐ Partial ☒ Loaded

Instructions:

(1) This form is to be completed once per week or per voyage, whichever is more frequent. (2) Locations to be inspected: Safely accessible deck and cargo areas and all safely accessible areas where chemicals, oils, dry cargo, or other materials are stored, mixed and used (including, as applicable, cargo holds, boiler areas, machinery storage areas, weldecks and other areas) [Ref: VGP 4.1.1] (3) If pollutants or constituents of concern are determined to be originating from the barge(s), corrective action must be initiated. [Ref: VGP 4.1.1] (4) The term "sheen" is to be understood as a concentration of oil or grease, including lubricating oils, hydraulic oils, and vegetable, or organic oils [Ref VGP Fact Sheet 3.4.4]

Are Decks Clean? ☒
If no, were decks cleaned? ☐

Is the Water around the barge
free of sheen? ☒
Was a sample taken? ☐

Voids or Hopper Pumped? ☐
Sheen present in water after
pumping? ☐

Any Violations Discovered during inspection or any corrective actions required?

Inspected by (Printed) genaro loza

Approved by (Printed) Tyshun Griffin

Approved by (Signature)

Entering your Signature PB indicates that the barge(s) have been inspected in accordance as indicated above
problems noted

[Handwritten Signature]

Illinois Marine Towing VGP Barge Inspection Report Form

Vessel General Permit Compliance

Equipment: IN085092 Vessel/Asset: Windy City
Company: Ingram Barge Company Waterway: Illinois River / 293
Inspection Date Time: 09/15/2015 11:00 Location: OXBOW
Load Status: ☐ Empty ☐ Partial ☒ Loaded

Instructions:

(1) This form is to be completed once per week or per voyage, whichever is more frequent. (2) Locations to be inspected: Safely accessible deck and cargo areas and all safely accessible areas where chemicals, oils, dry cargo, or other materials are stored, mixed and used (including, as applicable, cargo holds, boiler areas, machinery storage areas, weld decks and other areas). [Ref: VGP 4.1.1] (3) If pollutants or constituents of concern are determined to be originating from the barge(s), corrective action must be initiated. [Ref: VGP 4.1.1] (4) The term "sheen" is to be understood as a concentration of oil or grease, including lubricating oils, hydraulic oils, and vegetable, or organic oils [Ref VGP Fact Sheet 3.4.4]

Are Decks Clean? ☒

If no, were decks cleaned? ☐

Is the Water around the barge free of sheen? ☒

Was a sample taken? ☐

Voids or Hopper Pumped? ☐

Sheen present in water after pumping? ☐

Any Violations Discovered during Inspection or any corrective actions required?

none

Inspected by (Printed) Antonio Lopez

Approved by (Printed) Antonio Lopez

Approved by (Signature)

Entering your Signature PIN indicates that the barge(s) have been inspected in accordance as indicated above
problems noted

Antonio Lopez

Illinois Marine Towing VGP Barge Inspection Report Form

Vessel General Permit Compliance

Equipment: IN085092 Vessel/Asset: Alben C
Company: Ingram Barge Company Waterway: Illinois River / 299.4
Inspection Date Time: 09/15/2015 16:25 Location: SYS
Load Status: ☐ Empty ☐ Partial ☒ Loaded

Instructions:

(1) This form is to be completed once per week or per voyage, whichever is more frequent. (2) Locations to be inspected: Safely accessible deck and cargo areas and all safely accessible areas where chemicals, oils, dry cargo, or other materials are stored, mixed and used (including, as applicable, cargo holds, boiler areas, machinery storage areas, weldecks and other areas) [Ref: VGP 4.1.1] (3) If pollutants or constituents of concern are determined to be originating from the barge(s), corrective action must be initiated. [Ref: VGP 4.1.1] (4) The term "sheen" is to be understood as a concentration of oil or grease, including lubricating oils, hydraulic oils, and vegetable, or organic oils [Ref VGP Fact Sheet 3.4.4]

Are Decks Clean? ☒
If no, were decks cleaned? ☐

Is the Water around the barge
free of sheen? ☒
Was a sample taken? ☐

VOIDS or Hopper Pumped? ☐
Sheen present in water after
pumping? ☐

Any Violations Discovered during Inspection or any corrective actions required?

Inspected by (Printed) Peter Kosik

Approved by (Printed) Peter Kosik

Approved by (Signature)

Entering your Signature (P) indicates that the barge(s) have been inspected in accordance as indicated above
problem selected

Peter Kosik Ins by

Illinois Marine Towing VGP Barge Inspection Report Form

Vessel General Permit Compliance

Equipment: IN085092 Vessel/Asset: Albert C
Company: Ingram Barge Company Waterway: Illinois River / 298
Inspection Date Time: 09/16/2015 21:20 Location: IMT Lemont (NRF)
Load Status: ☐ Empty ☐ Partial ☒ Loaded

Instructions:

(1) This form is to be completed once per week or per voyage, whichever is more frequent. (2) Locations to be inspected. Safely accessible deck and cargo areas and all safely accessible areas where chemicals, oils, dry cargo, or other materials are stored, mixed and used (including, as applicable, cargo holds, boiler areas, machinery storage areas, welddecks and other areas). [Ref: VGP 4.1.1] (3) If pollutants or constituents of concern are determined to be originating from the barge(s), corrective action must be initiated. [Ref: VGP 4.1.1] (4) The term "sheen" is to be understood as a concentration of oil or grease, including lubricating oils, hydraulic oils, and vegetable, or organic oils [Ref VGP Fact Sheet 3.4.4]

Are Decks Clean? ☒
If no, were decks cleaned? ☐

Is the Water around the barge
free of sheen? ☒
Was a sample taken? ☐

Voids or Hopper Pumped? ☐
Sheen present in water after
pumping? ☐

Any Violations Discovered during Inspection or any corrective actions required?

NONE

Inspected by (Printed) Antonio Lopez

Approved by (Printed) Antonio Lopez

Approved by (Signature)

Entering your Signature PIR indicates that the bargains have been inspected in accordance as indicated above
problems noted

Antonio Lopez

Illinois Marine Towing VGP Barge Inspection Report Form

Vessel General Permit Compliance

Equipment: IN086093 Vessel/Asset: Mary C
Company: Ingram Barge Company Waterway: Illinois River 1277
Inspection Date Time: 09:15/2015 20:45 Location: Mobil Coke Spout
Load Status: ☐ Empty ☐ Partial ☒ Loaded

Instructions:

(1) This form is to be completed once per week or per voyage, whichever is more frequent. (2) Locations to be inspected. Safely accessible deck and cargo areas and all safely accessible areas where chemicals, oils, dry cargo, or other materials are stored, mixed and used (including, as applicable, cargo holds, boiler areas, machinery storage areas, weldecks and other areas). [Ref: VGP 4.1.1] (3) If pollutants or constituents of concern are determined to be originating from the barge(s), corrective action must be initiated. [Ref: VGP 4.1.1] (4) The term "sheen" is to be understood as a concentration of oil or grease, including lubricating oils, hydraulic oils, and vegetable, or organic oils [Ref VGP Fact Sheet 3.4.4]

Are Decks Clean? ☒
If no, were decks cleaned? ☐

Is the Water around the barge
free of sheen? ☒
Was a sample taken? ☐

Voids or Hopper Pumped? ☐
Sheen present in water after
pumping? ☐

Any Violations Discovered during Inspection or any corrective actions required?

Inspected by (Printed) BARNARD/LOZA

Approved by (Printed) Robert Smith

Approved by (Signature)

Entering your Signature PB7 indicates that the Barge(s) have been inspected in accordance as indicated above and has noted

Robert Smith

for any

Illinois Marine Towing VGP Barge Inspection Report Form

Vessel General Permit Compliance

Equipment: IF1065093 Vessel/Asset: Midwest Pride
Company: Ingram Barge Company Waterway: Illinois River / 278
Inspection Date Time: 09/24/2015 10:07 Location: Rapps Fleet
Load Status: ☐ Empty ☐ Partial ☒ Loaded

Instructions:

(1) This form is to be completed once per week or per voyage, whichever is more frequent. (2) Locations to be inspected: Safely accessible deck and cargo areas and all safely accessible areas where chemicals, oils, dry cargo, or other materials are stored, mixed and used (including, as applicable, cargo holds, boiler areas, machinery storage areas, welddecks and other areas) [Ref: VGP 4.1.1] (3) If pollutants or constituents of concern are determined to be originating from the barge(s), corrective action must be initiated. [Ref: VGP 4.1.1] (4) The term "sheen" is to be understood as a concentration of oil or grease, including lubricating oils, hydraulic oils, and vegetable, or organic oils [Ref VGP Fact Sheet 3.4.4]

Are Decks Clean? ☒
If no, were decks cleaned? ☐

Any Violations Discovered during inspection or any corrective actions required?

Is the Water around the barge
free of sheen? ☒
Was a sample taken? ☐

VOIDS or Hopper Pumped? ☐
Sheen present in water after
pumping? ☐

Inspected by (Printed) genaro loza

Approved by (Printed) Tyshun Griffin

Approved by (Signature)

(Initials) your Signature (S) indicates that the barge(s) have been inspected in accordance as indicated sheen
work and 11/15



Illinois Marine Towing VGP Barge Inspection Report Form

Vessel General Permit Compliance

Equipment: IN085096 Vessel/Asset: Albert C
Company: Ingram Barge Company Waterway: Illinois River / 301.15
Inspection Date Time: 09/26/2015 20:15 Location: MARSE MCFARLIN
Load Status: ☐ Empty ☐ Partial ☒ Loaded

Instructions:

(1) This form is to be completed once per week or per voyage, whichever is more frequent. (2) Locations to be inspected: Safely accessible deck and cargo areas and all safely accessible areas where chemicals, oils, dry cargo, or other materials are stored, mixed and used (including, as applicable, cargo holds, boiler areas, machinery storage areas, weldecks and other areas) [Ref: VGP 4.1.1] (3) If pollutants or constituents of concern are determined to be originating from the barge(s), corrective action must be initiated. [Ref: VGP 4.1.1] (4) The term "sheen" is to be understood as a concentration of oil or grease, including lubricating oils, hydraulic oils, and vegetable, or organic oils [Ref VGP Fact Sheet 3.4.4]

Are Decks Clean? ☒
If no, were decks cleaned? ☐

Is the Water around the barge
free of sheen? ☒
Was a sample taken? ☐

Voids or Hopper Pumped? ☐
Sheen present in water after
pumping? ☐

Any Violations Discovered during inspection or any corrective actions required?

Inspected by (Printed) WESTLEY WILLIAMS

Approved by (Printed) Robert Darbas

Approved by (Signature)

Robert L. Darbas

Following your Signature and Date draft this report to be filed in specified time and date as indicated above
and included.

Illinois Marine Towing VGP Barge Inspection Report Form

Vessel General Permit Compliance

Equipment: IN085096 Vessel/Asset: Eileen C
Company: Ingram Barge Company Waterway: Illinois River / 304
Inspection Date Time: 09/27/2015 07:09 Location: Junk Yard Fleet
Load Status: ☐ Empty ☐ Partial ☒ Loaded

Instructions:

(1) This form is to be completed once per week or per voyage, whichever is more frequent. (2) Locations to be inspected. Safely accessible deck and cargo areas and all safely accessible areas where chemicals, oils, dry cargo, or other materials are stored, mixed and used (including, as applicable, cargo holds, boiler areas, machinery storage areas, welddecks and other areas) [Ref: VGP 4.1.1] (3) If pollutants or constituents of concern are determined to be originating from the barge(s), corrective action must be initiated. [Ref: VGP 4.1.1] (4) The term "sheen" is to be understood as a concentration of oil or grease, including lubricating oils, hydraulic oils, and vegetable, or organic oils [Ref: VGP Fact Sheet 3.4.4]

Are Decks Clean? ☒

If no, were decks cleaned? ☐

Is the Water around the barge
free of sheen? ☒

Was a sample taken? ☐

Voids or Hopper Pumped? ☐

Sheen present in water after
pumping? ☐

Any Violations Discovered during inspection or any corrective actions required?

Inspected by (Printed): roy sparrow

Approved by (Printed): Nicholas Steichen

Approved by (Signature)

Nicholas M Steichen

Entering your signature PW indicates that the barge(s) have been inspected in accordance as indicated above and corrective action has been initiated for any problems noted.

Illinois Marine Towing VGP Barge Inspection Report Form

Vessel General Permit Compliance

Equipment: IIJ085218 Vessel/Asset: Mary C
Company: Ingram Barge Company Waterway: Illinois River / 279
Inspection Date Time: 09/01/2015 09:20 Location: MARGE MCFARLIN
Load Status: ☐ Empty ☐ Partial ☒ Loaded

Instructions:

(1) This form is to be completed once per week or per voyage, whichever is more frequent. (2) Locations to be inspected: Safely accessible deck and cargo areas and all safely accessible areas where chemicals, oils, dry cargo, or other materials are stored, mixed and used (including, as applicable, cargo holds, boiler areas, machinery storage areas, weldecks and other areas). [Ref: VGP 4.1.1] (3) If pollutants or constituents of concern are determined to be originating from the barge(s), corrective action must be initiated. [Ref: VGP 4.1.1] (4) The term "sheen" is to be understood as a concentration of oil or grease, including lubricating oils, hydraulic oils, and vegetable, or organic oils [Ref VGP Fact Sheet 3.4.4]

Are Decks Clean? ☒
If no, were decks cleaned? ☐

Is the Water around the barge
free of sheen? ☒
Was a sample taken? ☐

Voids or Hopper Pumped? ☐
Sheen present in water after
pumping? ☐

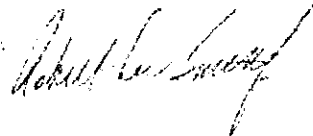
Any Violations Discovered during Inspection or any corrective actions required?

Inspected by (Printed): BARNARD/MOLANDRO/FUNK

Approved by (Printed): Robert Smith

Approved by (Signature)

Entering your Signature RFI indicates that the barges have been inspected in accordance as indicated above for any violations noted.



for any

Illinois Marine Towing VGP Barge Inspection Report Form

Vessel General Permit Compliance

Equipment: IN085218 Vessel/Asset: Eileen C
Company: Ingram Barge Company Waterway: Illinois River / 279
Inspection Date Time: 09/02/2015 22:45 Location: Farmer Bobs
Load Status: ☐ Empty ☐ Partial ☒ Loaded

Instructions:

(1) This form is to be completed once per week or per voyage, whichever is more frequent. (2) Locations to be inspected: Safely accessible deck and cargo areas and all safely accessible areas where chemicals, oils, dry cargo, or other materials are stored, mixed and used (including, as applicable, cargo holds, boiler areas, machinery storage areas, welddecks and other areas) [Ref: VGP 4.1.1] (3) If pollutants or constituents of concern are determined to be originating from the barge(s), corrective action must be initiated [Ref: VGP 4.1.1] (4) The term "sheen" is to be understood as a concentration of oil or grease, including lubricating oils, hydraulic oils, and vegetable, or organic oils [Ref VGP Fact Sheet 3.4.4]

Are Decks Clean? ☒
If no, were decks cleaned? ☐

Any Violations Discovered during inspection or any corrective actions required?

Is the Water around the barge
free of sheen? ☒
Was a sample taken? ☐

Voids or Hopper Pumped? ☐
Sheen present in water after
pumping? ☐

Inspected by (Printed) Justin Grooms

Approved by (Printed) Paul Roman

Approved by (Signature)

Paul Roman

Entering your Signature PIN indicates that the barge(s) have been inspected in accordance as indicated above
problems noted.

Illinois Marine Towing VGP Barge Inspection Report Form

Vessel General Permit Compliance

Equipment: IN085218 Vessel/Asset: Agg'n-C
Company: Ingram Barge Company Waterway: Illinois River / 300
Inspection Date Time: 09/07/2015 15:54 Location: IMT Lemont (TRD)
Load Status: ☐ Empty ☐ Partial ☒ Loaded

Instructions:

(1) This form is to be completed once per week or per voyage, whichever is more frequent. (2) Locations to be inspected. Safely accessible deck and cargo areas and all safely accessible areas where chemicals, oils, dry cargo, or other materials are stored, mixed and used (including, as applicable, cargo holds, boiler areas, machinery storage areas, welddecks and other areas) [Ref: VGP 4.1.1] (3) If pollutants or constituents of concern are determined to be originating from the barge(s), corrective action must be initiated. [Ref: VGP 4.1.1] (4) The term "sheen" is to be understood as a concentration of oil or grease, including lubricating oils, hydraulic oils, and vegetable, or organic oils [Ref VGP Fact Sheet 3.4.4]

Are Decks Clean? ☒
If no, were decks cleaned? ☐

Is the Water around the barge
free of sheen? ☒
Was a sample taken? ☐

VOIDS or Hopper Pumped? ☐
Sheen present in water after
pumping? ☐

Any Violations Discovered during inspection or any corrective actions required?

Inspected by (Printed) Brett Kirbach

Approved by (Printed) Ivar Von Waldenburg

Approved by (Signature)

Entering your Signature here indicates that the barge(s) have been inspected in accordance as indicated above.
problems noted

Illinois Marine Towing VGP Barge Inspection Report Form

Vessel General Permit Compliance

Equipment: IN096080 Vessel/Asset: Albert C
Company: Ingram Barge Company Waterway: Illinois River / 298
Inspection Date Time: 09/06/2015 08:30 Location: MARGE MCFARLIN
Load Status: ☐ Empty ☐ Partial ☒ Loaded

Instructions:

(1) This form is to be completed once per week or per voyage, whichever is more frequent. (2) Locations to be inspected: Safely accessible deck and cargo areas and all safely accessible areas where chemicals, oils, dry cargo, or other materials are stored, mixed and used (including, as applicable, cargo holds, boiler areas, machinery storage areas, welldecks and other areas) [Ref: VGP 4.1.1] (3) If pollutants or constituents of concern are determined to be originating from the barge(s), corrective action must be initiated. [Ref: VGP 4.1.1] (4) The term "sheen" is to be understood as a concentration of oil or grease, including lubricating oils, hydraulic oils, and vegetable, or organic oils [Ref VGP Fact Sheet 3.4.4]

Are Decks Clean? ☒

If no, were decks cleaned? ☐

Is the Water around the barge free of sheen? ☒

Was a sample taken? ☐

VOIDS or Hopper Pumped? ☐

Sheen present in water after pumping? ☐

Any Violations Discovered during inspection or any corrective actions required?

NONE

Inspected by (Printed): Antonio Lopez

Approved by (Printed): Antonio Lopez

Approved by (Signature)

entering your Signature (P) indicates that the barge(s) have been inspected in accordance as indicated above and/or noted

Antonio Lopez

Illinois Marine Towing VGP Barge Inspection Report Form

Vessel General Permit Compliance

Equipment: IN056380 Vessel/Asset: Aggie-C
Company: Ingram Barge Company Waterway: Illinois River / 304
Inspection Date Time: 05/07/2015 17:00 Location: Junk Yard Fleet
Load Status: ☐ Empty ☐ Partial ☒ Loaded

Instructions:

(1) This form is to be completed once per week or per voyage, whichever is more frequent. (2) Locations to be inspected. Safely accessible deck and cargo areas and all safely accessible areas where chemicals, oils, dry cargo, or other materials are stored, mixed and used (including, as applicable, cargo holds, boiler areas, machinery storage areas, weldecks and other areas). [Ref: VGP 4.1.1] (3) If pollutants or constituents of concern are determined to be originating from the barge(s), corrective action must be initiated. [Ref: VGP 4.1.1] (4) The term "sheen" is to be understood as a concentration of oil or grease, including lubricating oils, hydraulic oils, and vegetable or organic oils [Ref VGP Fact Sheet 3.4.4]

Are Decks Clean? ☒
If no, were decks cleaned? ☐

Any Violations Discovered during Inspection or any corrective actions required?

Is the Water around the barge
free of sheen? ☒
Was a sample taken? ☐

Voids or Hopper Pumped? ☐
Sheen present in water after
pumping? ☐

Inspected by (Printed) Brett Kirbach

Approved by (Printed) Kar Von Waldenburg

Approved by (Signature)

Inspector's Signature: [Signature] Date: 05/07/2015
Inspector's Title: [Signature] Date: 05/07/2015

Illinois Marine Towing VGP Barge Inspection Report Form

Vessel General Permit Compliance

Equipment: IR107018 Vessel/Asset: Midwest Pride
Company: Ingram Barge Company Waterway: Illinois River i 277
Inspection Date Time 09/15/2015 09:30 Location: Mobil Coke Spout
Load Status: ☐ Empty ☐ Partial ☒ Loaded

Instructions:

(1) This form is to be completed once per week or per voyage, whichever is more frequent. (2) Locations to be inspected: Safely accessible deck and cargo areas and all safely accessible areas where chemicals, oils, dry cargo, or other materials are stored, mixed and used (including, as applicable, cargo holds, boiler areas, machinery storage areas, weldecks and other areas). [Ref: VGP 4.1.1] (3) If pollutants or constituents of concern are determined to be originating from the barge(s), corrective action must be initiated. [Ref: VGP 4.1.1] (4) The term "sheen" is to be understood as a concentration of oil or grease, including lubricating oils, hydraulic oils, and vegetable, or organic oils [Ref VGP Fact Sheet 3.4.4]

Are Decks Clean? ☒
If no, were decks cleaned? ☐

Is the Water around the barge
free of sheen? ☒
Was a sample taken? ☐

Voids or Hopper Pumped? ☐
Sheen present in water after
pumping? ☐

Any Violations Discovered during Inspection or any corrective actions required?

Inspected by (Printed) James Wexelberg

Approved by (Printed) Tommy Walter

Approved by (Signature)

NOTE: If you are a Signature, it must be signed by the person who conducted the inspection. A signature is not valid if it is not signed by the person who conducted the inspection.

Illinois Marine Towing VGP Barge Inspection Report Form

Vessel General Permit Compliance

Equipment: IN107018 Vessel/Asset: Midwest Pride
Company: Ingram Barge Company Waterway: Illinois River / 278
Inspection Date Time: 09/17/2015 22:41 Location: Rapps Fleet
Load Status: ☐ Empty ☐ Partial ☒ Loaded

Instructions:

(1) This form is to be completed once per week or per voyage, whichever is more frequent. (2) Locations to be inspected: Safely accessible deck and cargo areas and all safely accessible areas where chemicals, oils, dry cargo, or other materials are stored, mixed and used (including, as applicable, cargo holds, boiler areas, machinery storage areas, welldocks and other areas). [Ref: VGP 4.1.1] (3) If pollutants or constituents of concern are determined to be originating from the barge(s), corrective action must be initiated. [Ref: VGP 4.1.1] (4) The term "sheen" is to be understood as a concentration of oil or grease, including lubricating oils, hydraulic oils, and vegetable, or organic oils [Ref VGP Fact Sheet 3.4.4]

Are Decks Clean? ☒
If no, were decks cleaned? ☐

Is the Water around the barge
free of sheen? ☒
Was a sample taken? ☐

Voids or Hopper Pumped? ☐
Sheen present in water after
pumping? ☐

Any Violations Discovered during Inspection or any corrective actions required?

Inspected by (Printed) genaro loza

Approved by (Printed) Tyskun Griffin

Approved by (Signature)

Entering your Signature PPA indicates that the barge(s) have been inspected in accordance as indicated above
problems noted



Illinois Marine Towing VGP Barge Inspection Report Form

Vessel General Permit Compliance

Equipment: IN126439 Vessel/Asset: Mary C
Company: Ingram Barge Company Waterway: Illinois River 1277
Inspection Date/Time: 09/01/2015 13:05 Location: Mobil Coke Spout
Load Status: ☐ Empty ☐ Partial ☒ Loaded

Instructions:

(1) This form is to be completed once per week or per voyage, whichever is more frequent. (2) Locations to be inspected: Safely accessible deck and cargo areas and all safely accessible areas where chemicals, oils, dry cargo, or other materials are stored, mixed and used (including, as applicable, cargo holds, boiler areas, machinery storage areas, weldecks and other areas) [Ref: VGP 4.1.1] (3) If pollutants or constituents of concern are determined to be originating from the barge(s), corrective action must be initiated [Ref: VGP 4.1.1] (4) The term "sheen" is to be understood as a concentration of oil or grease, including lubricating oils, hydraulic oils, and vegetable, or organic oils [Ref VGP Fact Sheet 3.4.4]

Are Decks Clean? ☒

If no, were decks cleaned? ☐

Is the Water around the barge
free of sheen? ☒

Was a sample taken? ☐

Voids or Hopper Pumped? ☐

Sheen present in water after
pumping? ☐

Any Violations Discovered during Inspection or any corrective actions required?

Inspected by (Printed): BARNARD/MOLANDRO/FUNK

Approved by (Printed): Robert Smith

Approved by (Signature)

By signing your Signature (Printed) you are certifying that you are a duly licensed and qualified person to perform the inspection and that you are not aware of any violations of the VGP.

Robert Smith

Signature

Illinois Marine Towing VGP Barge Inspection Report Form

Vessel General Permit Compliance

Equipment: IN126439 Vessel/Asset: Midwest Pride
Company: Ingram Barge Company Waterway: Illinois River 1278
Inspection Date Time: 09/02/2015 11:50 Location: Rapps Fleet
Load Status: ☐ Empty ☐ Partial ☒ Loaded

Instructions:

(1) This form is to be completed once per week or per voyage, whichever is more frequent. (2) Locations to be inspected: Safely accessible deck and cargo areas and all safely accessible areas where chemicals, oils, dry cargo, or other materials are stored, mixed and used (including, as applicable, cargo holds, boiler areas, machinery storage areas, weldecks and other areas). [Ref: VGP 4.1.1] (3) If pollutants or constituents of concern are determined to be originating from the barge(s), corrective action must be initiated. [Ref: VGP 4.1.1] (4) The term "sheen" is to be understood as a concentration of oil or grease, including lubricating oils, hydraulic oils, and vegetable, or organic oils [Ref VGP Fact Sheet 3.4.4]

Are Decks Clean? ☒
If no, were decks cleaned? ☐

Any Violations Discovered during inspection or any corrective actions required?

Is the Water around the barge
free of sheen? ☒
Was a sample taken? ☐


Voids or Hopper Pumped? ☐
Sheen present in water after
pumping? ☐

Inspected by (Printed) Genaro Loza

Approved by (Printed) Tyshun Griffin

Approved by (Signature)

Noting your Sheen and Oil in Water report project, have been reported to and received as required per
regulation is not



Illinois Marine Towing VGP Barge Inspection Report Form

Vessel General Permit Compliance

Equipment: IN936420 Vessel/Asset: Albert C
Company: Ingram Barge Company Waterway: Illinois River , 296
Inspection Date Time: 09/24/2015 22:10 Location: IMT MMH (MMH)
Load Status: ☐ Empty ☐ Partial ☒ Loaded

Instructions:

(1) This form is to be completed once per week or per voyage, whichever is more frequent. (2) Locations to be inspected: Safely accessible deck and cargo areas and all safely accessible areas where chemicals, oils, dry cargo, or other materials are stored, mixed and used (including, as applicable, cargo holds, boiler areas, machinery storage areas, welddecks and other areas) [Ref: VGP 4.1.1] (3) If pollutants or constituents of concern are determined to be originating from the barge(s), corrective action must be initiated. [Ref: VGP 4.1.1] (4) The term "sheen" is to be understood as a concentration of oil or grease, including lubricating oils, hydraulic oils, and vegetable, or organic oils [Ref VGP Fact Sheet 3.4.4]

Are Decks Clean? ☒

If no, were decks cleaned? ☐

Any Violations Discovered during Inspection or any corrective actions required?

n/a

Is the Water around the barge free of sheen? ☒

Was a sample taken? ☐

VOIDS or Hopper Pumped? ☐

Sheen present in water after pumping? ☐

Inspected by (Printed) westleywilliams

Approved by (Printed) Robert Derbas

Approved by (Signature)

Robert L. Derbas

Entering your Signature here indicates that the barge is in compliance as indicated above and is in service.

Illinois Marine Towing VGP Barge Inspection Report Form

Vessel General Permit Compliance

Equipment: IN995431 Vessel/Asset: Albert C
Company: Ingram Barge Company Waterway: Illinois River / 298
Inspection Date Time: 09/14/2015 04:00 Location: SAM M FLEMING
Load Status: ☐ Empty ☐ Partial ☒ Loaded

Instructions:

(1) This form is to be completed once per week or per voyage, whichever is more frequent. (2) Locations to be inspected. Safely accessible deck and cargo areas and all safely accessible areas where chemicals, oils, dry cargo, or other materials are stored, mixed and used (including, as applicable, cargo holds, boiler areas, machinery storage areas, weldecks and other areas) [Ref: VGP 4.1.1] (3) If pollutants or constituents of concern are determined to be originating from the barge(s), corrective action must be initiated. [Ref: VGP 4.1.1] (4) The term "sheen" is to be understood as a concentration of oil or grease, including lubricating oils, hydraulic oils, and vegetable, or organic oils [Ref VGP Fact Sheet 3.4.4]

Are Decks Clean? ☒
If no, were decks cleaned? ☐

Is the Water around the barge
free of sheen? ☒
Was a sample taken? ☐

Voids or Hopper Pumped? ☐
Sheen present in water after
pumping? ☐

Any Violations Discovered during Inspection or any corrective actions required?

Inspected by (Printed) Peter Kosik

Approved by (Printed) Peter Kosik

Approved by (Signature)

Entering your Signature PIN indicates that the barge(s) have been inspected in accordance as indicated above
problems noted

Peter Kosik for any

Illinois Marine Towing VGP Barge Inspection Report Form

Vessel General Permit Compliance

Equipment: IN995431 Vessel/Asset: Aggie-C
Company: Ingram Barge Company Waterway: Illinois River / 300
Inspection Date Time: 09/14/2015 04:40 Location: IMT Lemont (TRD)
Load Status: ☐ Empty ☐ Partial ☒ Loaded

Instructions:

(1) This form is to be completed once per week or per voyage, whichever is more frequent. (2) Locations to be inspected. Safely accessible deck and cargo areas and all safely accessible areas where chemicals, oils, dry cargo, or other materials are stored, mixed and used (including, as applicable, cargo holds, boiler areas, machinery storage areas, welddecks and other areas) [Ref: VGP 4.1.1] (3) If pollutants or constituents of concern are determined to be originating from the barge(s), corrective action must be initiated. [Ref: VGP 4.1.1] (4) The term "sheen" is to be understood as a concentration of oil or grease, including lubricating oils, hydraulic oils, and vegetable, or organic oils [Ref VGP Fact Sheet 3.4.4]

Are Decks Clean? ☒
If no, were decks cleaned? ☐

Any Violations Discovered during inspection or any corrective actions required?

Is the Water around the barge
free of sheen? ☒
Was a sample taken? ☐

VOIDS or Hopper Pumped? ☐
Sheen present in water after
pumping? ☐

Inspected by (Printed) James Bell

Approved by (Printed) Ivar Von Waldenburg

Approved by (Signature)

The Inspector's Signature (The Inspector's Signature must be printed in a separate box and signed by the Inspector)

Illinois Marine Towing VGP Barge Inspection Report Form

Vessel General Permit Compliance

Equipment: ING1648

Vessel/Asset: Aggie-C

Company: Ingram Barge Company

Waterway: Illinois River

7329.9

Inspection Date Time: 09/06/2015 08:00

Location: WALSH FLEET

Load Status: ☒ Empty ☐ Partial ☐ Loaded

Instructions:

(1) This form is to be completed once per week or per voyage, whichever is more frequent. (2) Locations to be inspected: Safely accessible deck and cargo areas and all safely accessible areas where chemicals, oils, dry cargo, or other materials are stored, mixed and used (including, as applicable, cargo holds, boiler areas, machinery storage areas, welldecks and other areas) [Ref: VGP 4.1.1] (3) If pollutants or constituents of concern are determined to be originating from the barge(s), corrective action must be initiated. [Ref: VGP 4.1.1] (4) The term "sheen" is to be understood as a concentration of oil or grease, including lubricating oils, hydraulic oils, and vegetable, or organic oils [Ref VGP Fact Sheet 3.4.4]

Are Decks Clean?

☒

If no, were decks cleaned?

☐

Any Violations Discovered during Inspection or any corrective actions required?

Is the Water around the barge
free of sheen?

☒

Was a sample taken?

☐

Voids or Hopper Pumped?

☐

Sheen present in water after
pumping?

☐

Inspected by (Printed): brett kirbach

Approved by (Printed): Jeff Bloomfield

Approved by (Signature)

Jeff Bloomfield

This form is a required document for the VGP. It must be completed and submitted to the VGP administrator as indicated in the VGP Fact Sheet.

Illinois Marine Towing VGP Barge Inspection Report Form

Vessel General Permit Compliance

Equipment: ING1648 Vessel/Asset: Aggie-C
Company: Ingram Barge Company Waterway: Illinois River / 298
Inspection Date Time: 09/09/2015 17:53 Location: IMT Lemont (NRF)
Load Status: ☒ Empty ☐ Partial ☐ Loaded

Instructions:

(1) This form is to be completed once per week or per voyage, whichever is more frequent. (2) Locations to be inspected: Safely accessible deck and cargo areas and all safely accessible areas where chemicals, oils, dry cargo, or other materials are stored, mixed and used (including, as applicable, cargo holds, boiler areas, machinery storage areas, welldecks and other areas) [Ref: VGP 4.1.1] (3) If pollutants or constituents of concern are determined to be originating from the barge(s), corrective action must be initiated [Ref: VGP 4.1.1] (4) The term "sheen" is to be understood as a concentration of oil or grease, including lubricating oils, hydraulic oils, and vegetable, or organic oils [Ref VGP Fact Sheet 3.4.4]

Are Decks Clean? ☒
If no, were decks cleaned? ☐

Is the Water around the barge
free of sheen? ☒
Was a sample taken? ☐

Voids or Hopper Pumped? ☐
Sheen present in water after
pumping? ☐

Any Violations Discovered during Inspection or any corrective actions required?

Inspected by (Printed) Brett Kirbach

Approved by (Printed) Kar Von Waldenburg

Approved by (Signature)

Inspected by (Signature) [Signature]

Illinois Marine Towing VGP Barge Inspection Report Form

Vessel General Permit Compliance

Equipment: ING1648 Vessel/Asset: Mary C
Company: Ingram Barge Company Waterway: Illinois River / 279
Inspection Date Time: 09/11/2015 18:35 Location: Empty Fleet
Load Status: ☒ Empty ☐ Partial ☐ Loaded

Instructions:

(1) This form is to be completed once per week or per voyage, whichever is more frequent. (2) Locations to be inspected: Safety accessible deck and cargo areas and all safely accessible areas where chemicals, oils, dry cargo, or other materials are stored, mixed and used (including, as applicable, cargo holds, boiler areas, machinery storage areas, weldecks and other areas) [Ref: VGP 4.1.1] (3) If pollutants or constituents of concern are determined to be originating from the barge(s), corrective action must be initiated. [Ref: VGP 4.1.1] (4) The term "sheen" is to be understood as a concentration of oil or grease, including lubricating oils, hydraulic oils, and vegetable, or organic oils [Ref VGP Fact Sheet 3.4.4]

Are Decks Clean? ☒
If no, were decks cleaned? ☐

Is the Water around the barge
free of sheen? ☒
Was a sample taken? ☐

Voids or Hopper Pumped? ☐
Sheen present in water after
pumping? ☐

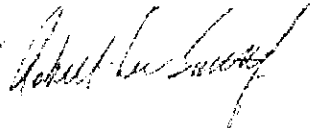
Any Violations Discovered during Inspection or any corrective actions required?

Inspected by (Printed) BARNARD/MOLANDRO

Approved by (Printed) Robert Smith

Approved by (Signature)

Printing your Signature (in addition to the barge) have been inspected in accordance as indicated above
or below listed

 for any

Illinois Marine Towing VGP Barge Inspection Report Form

Vessel General Permit Compliance

Equipment: ING1648 Vessel/Asset: Midwest Pride
Company: Ingram Barge Company Waterway: Illinois River / 278
Inspection Date Time: 09/17/2015 22:41 Location: Rapps Fleet
Load Status: ☐ Empty ☐ Partial ☒ Loaded

Instructions:

(1) This form is to be completed once per week or per voyage, whichever is more frequent. (2) Locations to be inspected: Safely accessible deck and cargo areas and all safely accessible areas where chemicals, oils, dry cargo, or other materials are stored, mixed and used (including, as applicable, cargo holds, boiler areas, machinery storage areas, weldecks and other areas). [Ref: VGP 4.1.1] (3) If pollutants or constituents of concern are determined to be originating from the barge(s), corrective action must be initiated. [Ref: VGP 4.1.1] (4) The term "sheen" is to be understood as a concentration of oil or grease, including lubricating oils, hydraulic oils, and vegetable, or organic oils [Ref VGP Fact Sheet 3.4.4]

Are Decks Clean? ☒

If no, were decks cleaned? ☐

Is the Water around the barge free of sheen? ☒

Was a sample taken? ☐

Voids or Hopper Pumped? ☐

Sheen present in water after pumping? ☐

Any Violations Discovered during inspection or any corrective actions required?

Inspected by (Printed) genaro loza

Approved by (Printed) Tyshun Griffin

Approved by (Signature)

Illinois Department of Transportation (IDOT) is not responsible for the accuracy of the information provided on this form. IDOT is not responsible for the accuracy of the information provided on this form.



Illinois Marine Towing VGP Barge Inspection Report Form

Vessel General Permit Compliance

Equipment: ING1910 Vessel/Asset: Mary C
Company: Ingram Barge Company Waterway: Illinois River / 279
Inspection Date Time: 09/01/2015 13:45 Location: Load Fleet
Load Status: ☒ Empty ☐ Partial ☐ Loaded

Instructions:

(1) This form is to be completed once per week or per voyage, whichever is more frequent. (2) Locations to be inspected: Safely accessible deck and cargo areas and all safely accessible areas where chemicals, oils, dry cargo, or other materials are stored, mixed and used (including, as applicable, cargo holds, boiler areas, machinery storage areas, weld decks and other areas) [Ref: VGP 4.1.1] (3) If pollutants or constituents of concern are determined to be originating from the barge(s), corrective action must be initiated. [Ref: VGP 4.1.1] (4) The term "sheen" is to be understood as a concentration of oil or grease, including lubricating oils, hydraulic oils, and vegetable, or organic oils [Ref VGP Fact Sheet 3.4.4]

Are Decks Clean? ☒
If no, were decks cleaned? ☐

Any Violations Discovered during Inspection or any corrective actions required?

Is the Water around the barge
free of sheen? ☒
Was a sample taken? ☐

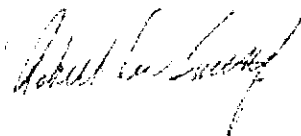
Voids or Hopper Pumped? ☐
Sheen present in water after
pumping? ☐

Inspected by (Printed): BARNARD/MOLANDRO/FUNK

Approved by (Printed): Robert Smith

Approved by (Signature)

Returning your Declaration Form indicates that this barge is in compliance with all applicable requirements as a general cargo barge.

 for any

Illinois Marine Towing VGP Barge Inspection Report Form

Vessel General Permit Compliance

Equipment: ING1910 Vessel/Asset: Midwest Pride
Company: Ingram Barge Company Waterway: Illinois River / 277
Inspection Date/Time: 09/02/2015 20:05 Location: Mobil Coke Lower
Load Status: ☒ Empty ☐ Partial ☐ Loaded

Instructions:

(1) This form is to be completed once per week or per voyage, whichever is more frequent. (2) Locations to be inspected: Safely accessible deck and cargo areas and all safely accessible areas where chemicals, oils, dry cargo, or other materials are stored, mixed and used (including, as applicable, cargo holds, boiler areas, machinery storage areas, weldecks and other areas) [Ref: VGP 4.1.1] (3) If pollutants or constituents of concern are determined to be originating from the barge(s), corrective action must be initiated. [Ref: VGP 4.1.1] (4) The term "sheen" is to be understood as a concentration of oil or grease, including lubricating oils, hydraulic oils, and vegetable or organic oils [Ref VGP Fact Sheet 3.4.4]

Are Decks Clean? ☒
If no, were decks cleaned? ☐

Is the Water around the barge
free of sheen? ☒
Was a sample taken? ☐

Voids or Hopper Pumped? ☐
Sheen present in water after
pumping? ☐

Any Violations Discovered during inspection or any corrective actions required?

Inspected by (Printed): James Wexelberg

Approved by (Printed): Tommy Walter

Approved by (Signature)

Electronic Signature (ES) indicates that the barge has been inspected in accordance as indicated above.
Inspected by:

Illinois Marine Towing VGP Barge Inspection Report Form

Vessel General Permit Compliance

Equipment: ING1910 Vessel/Asset: Midwest Pride
Company: Ingram Barge Company Waterway: Illinois River 1277
Inspection Date Time: 09/03/2015 09:10 Location: Mobil Coke Spout
Load Status: ☐ Empty ☐ Partial ☒ Loaded

Instructions:

(1) This form is to be completed once per week or per voyage, whichever is more frequent. (2) Locations to be inspected: Safely accessible deck and cargo areas and all safely accessible areas where chemicals, oils, dry cargo, or other materials are stored, mixed and used (including, as applicable, cargo holds, boiler areas, machinery storage areas, walkdecks and other areas). [Ref: VGP 4.1.1] (3) If pollutants or constituents of concern are determined to be originating from the barge(s), corrective action must be initiated. [Ref: VGP 4.1.1] (4) The term "sheen" is to be understood as a concentration of oil or grease, including lubricating oils, hydraulic oils, and vegetable, or organic oils [Ref VGP Fact Sheet 3.4.4]

Are Decks Clean? ☒
If no, were decks cleaned? ☐

Is the Water around the barge
free of sheen? ☒
Was a sample taken? ☐

Voids or Hopper Pumped? ☐
Sheen present in water after
pumping? ☐


Any Violations Discovered during Inspection or any corrective actions required?

Inspected by (Printed) Genaro Loza

Approved by (Printed) Tyshun Griffin

Approved by (Signature)

Print your Signature Here. If you are the barge's owner, authorized representative or master, then
a signature is required.



Illinois Marine Towing VGP Barge Inspection Report Form

Vessel General Permit Compliance

Equipment: ING1910 Vessel/Asset: Midwest Pride
Company: Ingram Barge Company Waterway: Illinois River / 277
Inspection Date Time: 09/03/2015 09:10 Location: Mobil Coke Upper
Load Status: ☐ Empty ☐ Partial ☒ Loaded

Instructions:

(1) This form is to be completed once per week or per voyage, whichever is more frequent. (2) Locations to be inspected: Safely accessible deck and cargo areas and all safely accessible areas where chemicals, oils, dry cargo, or other materials are stored, mixed and used (including, as applicable, cargo holds, boiler areas, machinery storage areas, weldecks and other areas). [Ref: VGP 4.1.1] (3) If pollutants or constituents of concern are determined to be originating from the barge(s), corrective action must be initiated. [Ref: VGP 4.1.1] (4) The term "sheen" is to be understood as a concentration of oil or grease, including lubricating oils, hydraulic oils, and vegetable, or organic oils [Ref VGP Fact Sheet 3.4.4]

Are Decks Clean? ☒
If not, were decks cleaned? ☐

Is the Water around the barge
free of sheen? ☒
Was a sample taken? ☐

Voids or Hopper Pumped? ☐
Sheen present in water after
pumping? ☐

Any Violations Discovered during Inspection or any corrective actions required?

Inspected by (Printed) Genaro Loza

Approved by (Printed) Tyshun Griffin

Approved by (Signature)

By getting your signature here, I certify that the barge(s) inspected is a barge(s) with a valid permit to operate in this area.



Illinois Marine Towing VGP Barge Inspection Report Form

Vessel General Permit Compliance

Equipment: ING1940 Vessel/Asset: Mary C
Company: Ingram Barge Company Waterway: Illinois River / 278
Inspection Date Time: 09/12/2015 18:25 Location: IMT Chan (Crane)
Load Status: ☐ Empty ☐ Partial ☒ Loaded

Instructions:

(1) This form is to be completed once per week or per voyage, whichever is more frequent. (2) Locations to be inspected. Safely accessible deck and cargo areas and all safely accessible areas where chemicals, oils, dry cargo, or other materials are stored, mixed and used (including, as applicable, cargo holds, boiler areas, machinery storage areas, welldecks and other areas) [Ref: VGP 4.1.1] (3) If pollutants or constituents of concern are determined to be originating from the barge(s), corrective action must be initiated. [Ref: VGP 4.1.1] (4) The term "sheen" is to be understood as a concentration of oil or grease, including lubricating oils, hydraulic oils, and vegetable, or organic oils [Ref VGP Fact Sheet 3.4.4]

Are Decks Clean? ☒

If no, were decks cleaned? ☐

Is the Water around the barge
free of sheen? ☒

Was a sample taken? ☐

Voids or Hopper Pumped? ☐

Sheen present in water after
pumping? ☐

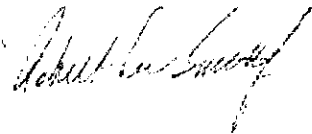
Any Violations Discovered during Inspection or any corrective actions required?

Inspected by (Printed) BARNARD/MOLANDRO

Approved by (Printed) Robert Smith

Approved by (Signature)

Entering your Signature PD certifies that the barge(s) have been inspected in accordance as mandated by the permit conditions.



for any

Illinois Marine Towing VGP Barge Inspection Report Form

Vessel General Permit Compliance

Equipment: ING2024 Vessel/Asset: Mary C
Company: Ingram Barge Company Waterway: Illinois River / 279
Inspection Date Time: 09-12-2015 15:45 Location: SAM M FLEMING
Load Status: ☐ Empty ☐ Partial ☒ Loaded

Instructions:

(1) This form is to be completed once per week or per voyage, whichever is more frequent. (2) Locations to be inspected: Safely accessible deck and cargo areas and all safely accessible areas where chemicals, oils, dry cargo, or other materials are stored, mixed and used (including, as applicable, cargo holds, boiler areas, machinery storage areas, welddecks and other areas) [Ref: VGP 4.1.1] (3) If pollutants or constituents of concern are determined to be originating from the barge(s), corrective action must be initiated. [Ref: VGP 4.1.1] (4) The term "sheen" is to be understood as a concentration of oil or grease, including lubricating oils, hydraulic oils, and vegetable, or organic oils [Ref VGP Fact Sheet 3.4.4]

Are Decks Clean? ☒

If no, were decks cleaned? ☐

Is the Water around the barge free of sheen? ☒

Was a sample taken? ☐

Voids or Hopper Pumped? ☐

Sheen present in water after pumping? ☐

Any Violations Discovered during inspection or any corrective actions required?

Inspected by (Printed) BARINARD/MOLANDRO

Approved by (Printed) Robert Smith

Approved by (Signature)

Obtaining your Signature electronically and certifying that the signature is the signature of the person who is authorized to sign for any

Robert Smith for any

Illinois Marine Towing VGP Barge Inspection Report Form

Vessel General Permit Compliance

Equipment: IN62098

Vessel/Asset: Midwest Pride

Company: Ingram Barge Company

Waterway: Illinois River

277

Inspection Date Time 09/08/2016 10:10

Location: Mobil Coke Upper

Load Status. ☐ Empty ☐ Partial ☒ Loaded

Instructions:

(1) This form is to be completed once per week or per voyage, whichever is more frequent. (2) Locations to be inspected. Safely accessible deck and cargo areas and all safely accessible areas where chemicals, oils, dry cargo, or other materials are stored, mixed and used (including, as applicable, cargo holds, boiler areas, machinery storage areas, welldocks and other areas) [Ref: VGP 4.1.1] (3) If pollutants or constituents of concern are determined to be originating from the target(s), corrective action must be initiated [Ref: VGP 4.1.1] (4) The term "sheen" is to be understood as a concentration of oil or grease, including lubricating oils, hydraulic oils, and vegetable, or organic oils [Ref VGP Fact Sheet 3.4.4]

Are Decks Clean?

☒

If no, were decks cleaned?

14

Is the Water around the barge
free of sheen?

☒

Was a sample taken?

Figure 1

Voids or Hopper Pumped?

☐

Sheen present in water after pumping?

4

Any Violations Discovered during Inspection or any corrective actions required?

Inspected by (Printed) genaro loza

Approved by (Printed) Tyshun Griffin

Approved by (Signature)

1. The first part of the paper is devoted to the study of the asymptotic behavior of the solutions of the system (1) as $\epsilon \rightarrow 0$. It is shown that the solutions of the system (1) converge to the solutions of the system (2) in the sense of the weak convergence in the space $L^2(\Omega; \mathbb{R}^n)$.

[Handwritten signature]

Illinois Marine Towing VGP Barge Inspection Report Form

Vessel General Permit Compliance

Equipment: ING2098 Vessel/Asset: Midwest Pride
Company: Ingram Barge Company Waterway: Illinois River / 278
Inspection Date/Time: 09/09/2015 19:30 Location: IMT Chan (Crane)
Load Status: ☐ Empty ☐ Partial ☒ Loaded

Instructions:

(1) This form is to be completed once per week or per voyage, whichever is more frequent. (2) Locations to be inspected. Safely accessible deck and cargo areas and all safely accessible areas where chemicals, oils, dry cargo, or other materials are stored, mixed and used (including, as applicable, cargo holds, boiler areas, machinery storage areas, weldecks and other areas) [Ref: VGP 4.1.1] (3) If pollutants or constituents of concern are determined to be originating from the barge(s), corrective action must be initiated. [Ref: VGP 4.1.1] (4) The term "sheen" is to be understood as a concentration of oil or grease, including lubricating oils, hydraulic oils, and vegetable, or organic oils [Ref VGP Fact Sheet 3.4.4]

Are Decks Clean? ☒

If no, were decks cleaned? ☐

Is the Water around the barge
free of sheen? ☒

Was a sample taken? ☐

Voids or Hopper Pumped? ☐

Sheen present in water after
pumping? ☐

Any Violations Discovered during Inspection or any corrective actions required?

none

Inspected by (Printed) BJ Thomas

Approved by (Printed) BJ Thomas

Approved by (Signature)

Entering your Signature (Print) indicates that the barge(s) have been inspected in accordance as indicated above and have passed.

BJ Thomas

Illinois Marine Towing VGP Barge Inspection Report Form

Vessel General Permit Compliance

Equipment: ING2105 Vessel/Asset: Albert C.
Company: Ingram Barge Company Waterway: Illinois River # 297
Inspection Date Time: 09/23/2015 19:05 Location: MARINE MATERIAL HANDLING LEMONT
Load Status: ☐ Empty ☐ Partial ☒ Loaded

Instructions:

(1) This form is to be completed once per week or per voyage, whichever is more frequent. (2) Locations to be inspected: Safely accessible deck and cargo areas and all safely accessible areas where chemicals, oils, dry cargo, or other materials are stored, mixed and used (including, as applicable, cargo holds, boiler areas, machinery storage areas, welldecks and other areas) [Ref: VGP 4.1.1] (3) If pollutants or constituents of concern are determined to be originating from the barge(s), corrective action must be initiated [Ref: VGP 4.1.1] (4) The term "sheen" is to be understood as a concentration of oil or grease, including lubricating oils, hydraulic oils, and vegetable, or organic oils [Ref VGP Fact Sheet 3.4.4]

Are Decks Clean? ☒

If no, were decks cleaned? ☐

Is the Water around the barge
free of sheen? ☒

Was a sample taken? ☐

Voids or Hopper Pumped? ☐

Sheen present in water after
pumping? ☐

Any Violations Discovered during inspection or any corrective actions required?

n/a

Inspected by (Printed): westleywilliams

Approved by (Printed): Robert Derbas

Approved by (Signature)

Robert L Derbas

This form is required to be submitted to the Illinois Department of Transportation, Bureau of Marine Safety, at the time of inspection.

Illinois Marine Towing VGP Barge Inspection Report Form

Vessel General Permit Compliance

Equipment: ING2105 Vessel/Asset: Aggie-C
Company: Ingram Barge Company Waterway: Illinois River / 298
Inspection Date Time: 09/26/2015 16:36 Location: IMT Lemont (NRF)
Load Status: ☐ Empty ☐ Partial ☒ Loaded

Instructions:

(1) This form is to be completed once per week or per voyage, whichever is more frequent. (2) Locations to be inspected: Safely accessible deck and cargo areas and all safely accessible areas where chemicals, oils, dry cargo, or other materials are stored, mixed and used (including, as applicable, cargo holds, boiler areas, machinery storage areas, welldocks and other areas) [Ref: VGP 4.1.1] (3) If pollutants or constituents of concern are determined to be originating from the barge(s), corrective action must be initiated. [Ref: VGP 4.1.1] (4) The term "sheen" is to be understood as a concentration of oil or grease, including lubricating oils, hydraulic oils, and vegetable, or organic oils [Ref VGP Fact Sheet 3.4.4]

Are Decks Clean? ☒
If no, were decks cleaned? ☐

Is the Water around the barge
free of sheen? ☒
Was a sample taken? ☐

Voids or Hopper Pumped? ☐
Sheen present in water after
pumping? ☐

Any Violations Discovered during Inspection or any corrective actions required?

Inspected by (Printed) O Uilos

Approved by (Printed) Brad Bond

Approved by (Signature)

An Aggie VGP Compliance Inspection is required for all vessels. The inspection is required for all vessels at IMT Lemont and Lemont. Vessels that have been inspected for any violations must be reported to the IMT Lemont and Lemont. The inspection is required for all vessels at IMT Lemont and Lemont. The inspection is required for all vessels at IMT Lemont and Lemont.

Illinois Marine Towing VGP Barge Inspection Report Form

Vessel General Permit Compliance

Equipment: ING2141 Vessel/Asset: Midwest Pride
Company: Ingram Barge Company Waterway: Illinois River 1277
Inspection Date Time: 09/03/2015 15:30 Location: Mobil Cuke Spout
Load Status: ☒ Empty ☐ Partial ☐ Loaded

Instructions:

(1) This form is to be completed once per week or per voyage, whichever is more frequent. (2) Locations to be inspected: Safely accessible deck and cargo areas and all safely accessible areas where chemicals, oils, dry cargo, or other materials are stored, mixed and used (including, as applicable, cargo holds, boiler areas, machinery storage areas, weldecks and other areas). [Ref: VGP 4.1.1] (3) If pollutants or constituents of concern are determined to be originating from the barge(s), corrective action must be initiated. [Ref: VGP 4.1.1] (4) The term "sheen" is to be understood as a concentration of oil or grease, including lubricating oils, hydraulic oils, and vegetable, or organic oils. [Ref VGP Fact Sheet 3.4.4]

Are Decks Clean? ☒

If no, were decks cleaned? ☐

Is the Water around the barge
free of sheen? ☒

Was a sample taken? ☐

VOIDS or Hopper Pumped? ☐

Sheen present in water after
pumping? ☐

Any Violations Discovered during Inspection or any corrective actions required?

Inspected by (Printed) Genaro Loza

Approved by (Printed) Tyshun Griffin

Approved by (Signature)

Inspected by (Signature) [Signature] This document is a true and correct copy of the original as submitted to the VGP Exchange.

[Signature]

Illinois Marine Towing VGP Barge Inspection Report Form

Vessel General Permit Compliance

Equipment: ING2141 Vessel/Asset: Midwest Pride
Company: Ingram Barge Company Waterway: Illinois River 1277
Inspection Date Time: 09/03/2015 15:30 Location: Mobil Coke Upper
Load Status: ☒ Empty ☐ Partial ☐ Loaded

Instructions:

(1) This form is to be completed once per week or per voyage, whichever is more frequent. (2) Locations to be inspected: Safely accessible deck and cargo areas and all safely accessible areas where chemicals, oils, dry cargo, or other materials are stored, mixed and used (including, as applicable, cargo holds, boiler areas, machinery storage areas, welddecks and other areas). [Ref: VGP 4.1.1] (3) If pollutants or constituents of concern are determined to be originating from the barge(s), corrective action must be initiated. [Ref: VGP 4.1.1] (4) The term "sheen" is to be understood as a concentration of oil or grease, including lubricating oils, hydraulic oils, and vegetable, or organic oils [Ref VGP Fact Sheet 3.4.4]

Are Decks Clean? ☒
If no, were decks cleaned? ☐

Is the Water around the barge
free of sheen? ☒
Was a sample taken? ☐

Voids or Hopper Pumped? ☐
Sheen present in water after
pumping? ☐

Any Violations Discovered during Inspection or any corrective actions required?

Inspected by (Printed) Genaro Loza

Approved by (Printed) Tyshun Griffin

Approved by (Signature)

Noting your Signature: RPT number number (barges) have been inspected is a requirement as a federal requirement.



Illinois Marine Towing VGP Barge Inspection Report Form

Vessel General Permit Compliance,

Equipment:	ING2141	Vessel/Asset: Midwest Pride	
Company:	Ingram Barge Company	Waterway: Illinois River	1279
Inspection Date Time	09/04/2015 10:01	Location: Farmer Bobs	
Load Status:	<input type="radio"/> Empty <input type="radio"/> Partial <input checked="" type="radio"/> Loaded		

Instructions:

(1) This form is to be completed once per week or per voyage, whichever is more frequent. (2) Locations to be inspected: Safely accessible deck and cargo areas and all safely accessible areas where chemicals, oils, dry cargo, or other materials are stored, mixed and used (including, as applicable, cargo holds, boiler areas, machinery storage areas, welddecks and other areas) [Ref: VGP 4.1.1] (3) If pollutants or constituents of concern are determined to be originating from the barge(s), corrective action must be initiated [Ref: VGP 4.1.1] (4) The term "sheen" is to be understood as a concentration of oil or grease, including lubricating oils, hydraulic oils, and vegetable, or organic oils [Ref VGP Fact Sheet 3.4.4]

Are Decks Clean? ☒
If no, were decks cleaned? ☐

Any Violations Discovered during Inspection or any corrective actions required?

Is the Water around the barge free of sheen? ☒
Was a sample taken? ☐

Voids or Hopper Pumped? ☐
Sheen present in water after pumping? ☐

Inspected by (Printed) genaro loza

Approved by (Printed) Tyshun Griffin

Approved by (Signature)

Warning you, Signature of the person inspecting the vessel is required. If the signature is not present, the form is invalid and shall be rejected.



Illinois Marine Towing VGP Barge Inspection Report Form

Vessel General Permit Compliance

Equipment: ING2259 Vessel/Asset: Mary C
Company: Ingram Barge Company Waterway: Illinois River / 277
Inspection Date Time: 09/10/2015 15.25 Location: Mobil Coke Upper
Load Status ☐ Empty ☐ Partial ☒ Loaded

Instructions:

(1) This form is to be completed once per week or per voyage, whichever is more frequent. (2) Locations to be inspected: Safely accessible deck and cargo areas and all safely accessible areas where chemicals, oils, dry cargo, or other materials are stored, mixed and used (including, as applicable, cargo holds, boiler areas, machinery storage areas, weld decks and other areas) [Ref: VGP 4.1.1] (3) If pollutants or constituents of concern are determined to be originating from the barge(s), corrective action must be initiated. [Ref: VGP 4.1.4] (4) The term "sheen" is to be understood as a concentration of oil or grease, including lubricating oils, hydraulic oils, and vegetable, or organic oils [Ref VGP Fact Sheet 3.4.4]

Are Decks Clean? ☒
If no, were decks cleaned? ☐

Any Violations Discovered during Inspection or any corrective actions required?

Is the Water around the barge
free of sheen? ☒
Was a sample taken? ☐

Voids or Hopper Pumped? ☐
Sheen present in water after
pumping? ☐

Inspected by (Printed) Will Soltis

Approved by (Printed) Brian Bauser

Approved by (Signature)

Entering your Signature into the system indicates that the barge is in compliance with the VGP and that no violations were observed.



Illinois Marine Towing VGP Barge Inspection Report Form

Vessel General Permit Compliance

Equipment: ING2329 Vessel/Asset: Midwest Pride
Company: Ingram Barge Company Waterway: Illinois River / 277
Inspection Date Time: 09/02/2015 13:30 Location: Mobil Coke Spout
Load Status: ☐ Empty ☐ Partial ☒ Loaded

Instructions:

(1) This form is to be completed once per week or per voyage, whichever is more frequent. (2) Locations to be inspected: Safely accessible deck and cargo areas and all safely accessible areas where chemicals, oils, dry cargo, or other materials are stored, mixed and used (including, as applicable, cargo holds, boiler areas, machinery storage areas, weldecks and other areas). [Ref: VGP 4.1.1] (3) If pollutants or constituents of concern are determined to be originating from the barge(s), corrective action must be initiated. [Ref: VGP 4.1.1] (4) The term "sheen" is to be understood as a concentration of oil or grease, including lubricating oils, hydraulic oils, and vegetable, or organic oils [Ref VGP Fact Sheet 3.4.4]

Are Decks Clean? ☒
If no, were decks cleaned? ☐

Is the Water around the barge
free of sheen? ☒
Was a sample taken? ☐

Voids or Hopper Pumped? ☐
Sheen present in water after
pumping? ☐

Any Violations Discovered during Inspection or any corrective actions required?

Inspected by (Printed) Genaro Loza

Approved by (Printed) Tyshun Griffin

Approved by (Signature)

Entering your Signature PUA indicates that the barges have been inspected in accordance as indicated above
properly noted



Illinois Marine Towing VGP Barge Inspection Report Form

Vessel General Permit Compliance

Equipment: ING2335 Vessel/Asset: Mary C
Company: Ingram Barge Company Waterway: Illinois River 1277
Inspection Date Time: 09/09/2015 20:50 Location: Mobil Coke Spout
Load Status: ☐ Empty ☐ Partial ☒ Loaded

Instructions:

(1) This form is to be completed once per week or per voyage, whichever is more frequent. (2) Locations to be inspected: Safely accessible deck and cargo areas and all safely accessible areas where chemicals, oils, dry cargo, or other materials are stored, mixed and used (including, as applicable, cargo holds, boiler areas, machinery storage areas, weldecks and other areas) [Ref: VGP 4.1.1] (3) If pollutants or constituents of concern are determined to be originating from the barge(s), corrective action must be initiated. [Ref: VGP 4.1.1] (4) The term "sheen" is to be understood as a concentration of oil or grease, including lubricating oils, hydraulic oils, and vegetable, or organic oils [Ref VGP Fact Sheet 3.4.4]

Are Decks Clean? ☒
If no, were decks cleaned? ☐

Is the Water around the barge
free of sheen? ☒
Was a sample taken? ☐

Voids or Hopper Pumped? ☐
Sheen present in water after
pumping? ☐

Any Violations Discovered during Inspection or any corrective actions required?

Inspected by (Printed) BARNARD/MOLANDRO

Approved by (Printed) Robert Smith

Approved by (Signature)

Inspection Date: 09/09/2015 20:50
Inspection Time: 20:50
Inspection Location: Mobil Coke Spout
Inspection Status: Completed

Robert Smith

for any

Illinois Marine Towing VGP Barge Inspection Report Form

Vessel General Permit Compliance

Equipment: ING4698 Vessel/Asset: Aggie-C
Company: Ingram Barge Company Waterway: Illinois River / 329.9
Inspection Date Time: 09/06/2015 08:00 Location: WALSH FLEET
Load Status: ☒ Empty ☐ Partial ☐ Loaded

Instructions:

(1) This form is to be completed once per week or per voyage, whichever is more frequent. (2) Locations to be inspected: Safely accessible deck and cargo areas and all safely accessible areas where chemicals, oils, dry cargo, or other materials are stored, mixed and used (including, as applicable, cargo holds, boiler areas, machinery storage areas, weldecks and other areas) [Ref: VGP 4.1.1] (3) If pollutants or constituents of concern are determined to be originating from the barge(s), corrective action must be initiated. [Ref: VGP 4.1.1] (4) The term "sheen" is to be understood as a concentration of oil or grease, including lubricating oils, hydraulic oils, and vegetable, or organic oils [Ref VGP Fact Sheet 3.4.4]

Are Decks Clean? ☒
If no, were decks cleaned? ☐

Any Violations Discovered during Inspection or any corrective actions required?

Is the Water around the barge
free of sheen? ☒
Was a sample taken? ☐

Voids or Hopper Pumped? ☐
Sheen present in water after
pumping? ☐

Inspected by (Printed) brett kirbach

Approved by (Printed) Jeff Bloomfield

Approved by (Signature)

Entering your Signature PR indicates that the barge(s) have been inspected in accordance as indicated at my
problems noted

Jeffrey B Bloomfield

Illinois Marine Towing VGP Barge Inspection Report Form

Vessel General Permit Compliance

Equipment: ING4698 Vessel/Asset: Aggie-C
Company: Ingram Barge Company Waterway: Illinois River / 329.9
Inspection Date Time: 09/06/2015 08:00 Location: WALSH FLEET
Load Status: ☒ Empty ☐ Partial ☐ Loaded

Instructions:

(1) This form is to be completed once per week or per voyage, whichever is more frequent. (2) Locations to be inspected: Safely accessible deck and cargo areas and all safely accessible areas where chemicals, oils, dry cargo, or other materials are stored, mixed and used (including, as applicable, cargo holds, boiler areas, machinery storage areas, weldecks and other areas) [Ref: VGP 4.1.1] (3) If pollutants or constituents of concern are determined to be originating from the barge(s), corrective action must be initiated. [Ref: VGP 4.1.1] (4) The term "sheen" is to be understood as a concentration of oil or grease, including lubricating oils, hydraulic oils, and vegetable, or organic oils [Ref VGP Fact Sheet 3.4.4]

Are Decks Clean? ☒

If no, were decks cleaned? ☐

Is the Water around the barge free of sheen? ☒

Was a sample taken? ☐

Voids or Hopper Pumped? ☐

Sheen present in water after pumping? ☐

Any Violations Discovered during inspection or any corrective actions required?

Inspected by (Printed) brett kirbach

Approved by (Printed) Jeff Bloomfield

Approved by (Signature)

In signing this Declaration, I hereby declare that the barge(s) have been inspected in full and no violations were observed. I am not aware of any.

Jeff Bloomfield

Illinois Marine Towing VGP Barge Inspection Report Form

Vessel General Permit Compliance

Equipment: IN64698

Vessel/Asset: Mary C

Company: Ingram Barge Company

Waterway. Illinois River

1279

Inspection Date Time: 09/11/2015 18:35

Location: Empty Fleet

Load Status: ☒ Empty ☐ Partial ☐ Loaded

Instructions:

(1) This form is to be completed once per week or per voyage, whichever is more frequent. (2) Locations to be inspected. Safely accessible deck and cargo areas and all safely accessible areas where chemicals, oils, dry cargo, or other materials are stored, mixed and used (including, as applicable, cargo holds, boiler areas, machinery storage areas, weldecks and other areas) [Ref: VGP 4.1.1] (3) If pollutants or constituents of concern are determined to be originating from the barge(s), corrective action must be initiated. [Ref: VGP 4.1.1] (4) The term "sheen" is to be understood as a concentration of oil or grease, including lubricating oils, hydraulic oils, and vegetable, or organic oils [Ref VGP Fact Sheet 3.4.4]

Are Decks Clean? ☒

If no, were decks cleaned? ☐

Any Violations Discovered during Inspection or any corrective actions required?

Is the Water around the barge
free of sheen? ☒

Was a sample taken? ☒

Voids or Hopper Pumped? ☐

Sheen present in water after pumping? ☐

Inspected by (Printed) BARNARD/MOLANDRO

Approved by (Printed) Robert Smith

Approved by (Signature) _____

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16: 200

Illinois Marine Towing VGP Barge Inspection Report Form

Vessel General Permit Compliance

Equipment ING4698

Vessel/Asset: Midwest Pride

Company: Ingram Barge Company

Waterway. Illinois River

1277

Inspection Date Time: 09/14/2015 14:25

Location: Mobil Coke Spout

Load Status:

☐ Empty ☐ Partial ☒ Loaded

Instructions:

(1) This form is to be completed once per week or per voyage, whichever is more frequent. (2) Locations to be inspected. Safely accessible deck and cargo areas and all safely accessible areas where chemicals, oils, dry cargo, or other materials are stored, mixed and used (including, as applicable, cargo holds, boiler areas, machinery storage areas, weldecks and other areas). [Ref: VGP 4.1.1] (3) If pollutants or constituents of concern are determined to be originating from the barge(s), corrective action must be initiated. [Ref: VGP 4.1.1] (4) The term "sheen" is to be understood as a concentration of oil or grease, including lubricating oils, hydraulic oils, and vegetable, or organic oils [Ref VGP Fact Sheet 3.4.4]

Are Decks Clean?

☒

If no, were decks cleaned?

Any Violations Discovered during Inspection or any corrective actions required?

Is the Water around the barge
free of sheen?

☒

Was a sample taken?

D

Voids or Hopper Pumped?

☐

Sheen present in water after pumping?

9

Inspected by (Printed) james wexelberg

Approved by (Printed) Tommy Walter

Approved by (Signature)

Abstract: This paper discusses the role of the state in the development of the private sector in the context of the transition from a centrally planned to a market economy. It argues that the state should play a role in the development of the private sector, but that this role should be limited to the provision of a legal and institutional framework for the private sector to operate in. The paper also discusses the role of the state in the development of the private sector in the context of the transition from a centrally planned to a market economy. It argues that the state should play a role in the development of the private sector, but that this role should be limited to the provision of a legal and institutional framework for the private sector to operate in.

Illinois Marine Towing VGP Barge Inspection Report Form

Vessel General Permit Compliance

Equipment: ING4809 Vessel/Asset: Mary C
Company: Ingram Barge Company Waterway: Illinois River / 278
Inspection Date Time: 09/18/2015 12:15 Location: IMT Chan (Crane)
Load Status: ☐ Empty ☐ Partial ☒ Loaded

Instructions:

(1) This form is to be completed once per week or per voyage, whichever is more frequent. (2) Locations to be inspected: Safely accessible deck and cargo areas and all safely accessible areas where chemicals, oils, dry cargo, or other materials are stored, mixed and used (including, as applicable, cargo holds, boiler areas, machinery storage areas, weldecks and other areas). [Ref: VGP 4.1.1] (3) If pollutants or constituents of concern are determined to be originating from the barge(s), corrective action must be initiated. [Ref: VGP 4.1.1] (4) The term "sheen" is to be understood as a concentration of oil or grease, including lubricating oils, hydraulic oils, and vegetable, or organic oils [Ref VGP Fact Sheet 3.4.4]

Are Decks Clean? ☒
If no, were decks cleaned? ☐

Is the Water around the barge
free of sheen? ☒
Was a sample taken? ☐

Voids or Hopper Pumped? ☐
Sheen present in water after
pumping? ☐

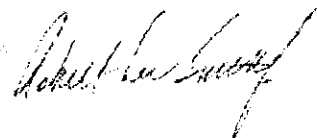
Any Violations Discovered during Inspection or any corrective actions required?

Inspected by (Printed): BARNARD/MOLANDRO

Approved by (Printed): Robert Smith

Approved by (Signature)

Printing your Signature: I certify that the above information is true and correct to the best of my knowledge and belief.

 for any

Illinois Marine Towing VGP Barge Inspection Report Form

Vessel General Permit Compliance

Equipment: IN65846 Vessel/Asset: Midwest Pride
Company: Ingram Barge Company Waterway: Illinois River i 277
Inspection Date Time: 09/16/2015 08:50 Location: Mobil Coke Spout
Load Status: ☐ Empty ☐ Partial ☒ Loaded

Instructions:

(1) This form is to be completed once per week or per voyage, whichever is more frequent. (2) Locations to be inspected: Safely accessible deck and cargo areas and all safely accessible areas where chemicals, oils, dry cargo, or other materials are stored, mixed and used (including, as applicable, cargo holds, boiler areas, machinery storage areas, weldecks and other areas) [Ref: VGP 4.1.1] (3) If pollutants or constituents of concern are determined to be originating from the barge(s), corrective action must be initiated. [Ref: VGP 4.1.1] (4) The term "sheen" is to be understood as a concentration of oil or grease, including lubricating oils, hydraulic oils, and vegetable, or organic oils [Ref VGP Fact Sheet 3.4.4]

Are Decks Clean? ☒

If no, were decks cleaned? ☐

Is the Water around the barge
free of sheen? ☒

Was a sample taken? ☐

VOIDS or Hopper Pumped? ☐

Sheen present in water after
pumping? ☐

Any Violations Discovered during Inspection or any corrective actions required?

Inspected by (Printed) James Wexelberg

Approved by (Printed) Tommy Walter

Approved by (Signature)

By filing your Synchro-File, you certify that the VGP has been inspected in accordance with the VGP Fact Sheet 3.4.4.

Illinois Marine Towing VGP Barge Inspection Report Form

Vessel General Permit Compliance

Equipment: IN66563B Vessel/Asset: Mary C
Company: Ingram Barge Company Waterway: Illinois River 1277
Inspection Date Time: 09/22/2015 18:54 Location: Mobil Coke Upper
Load Status: ☐ Empty ☐ Partial ☒ Loaded

Instructions:

(1) This form is to be completed once per week or per voyage, whichever is more frequent. (2) Locations to be inspected. Safely accessible deck and cargo areas and all safely accessible areas where chemicals, oils, dry cargo or other materials are stored, mixed and used (including, as applicable, cargo holds, boiler areas, machinery storage areas, weldecks and other areas) [Ref: VGP 4.1.1] (3) If pollutants or constituents of concern are determined to be originating from the barge(s), corrective action must be initiated. [Ref: VGP 4.1.1] (4) The term "sheen" is to be understood as a concentration of oil or grease, including lubricating oils, hydraulic oils, and vegetable, or organic oils [Ref VGP Fact Sheet 3.4.4]

Are Decks Clean? ☒
If no, were decks cleaned? ☐

Any Violations Discovered during Inspection or any corrective actions required?

Is the Water around the barge
free of sheen? ☒
Was a sample taken? ☐

Voids or Hopper Pumped? ☐
Sheen present in water after
pumping? ☐

Inspected by (Printed): Jason shumard

Approved by (Printed): David Cullinan

Approved by (Signature)

Authorized Signature of the Vessel Operator or the Vessel Company Representative (Signature) *David Cullinan*